
PHASE I ENVIRONMENTAL SITE ASSESSMENT

**Daily's Auto Upholstery
913, 915, 917 East State Street
Rockford, Illinois 61104**

Prepared For:

**City of Rockford
425 East State Street
Rockford, Illinois 61104**

Prepared by:

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Project No.: 46282P-A06K

June 19, 2008



FEHR-GRAHAM & ASSOCIATES
Engineering and Science Consultants

TABLE OF CONTENTS

	<u>Page</u>
1.0 SUMMARY	1-1
2.0 INTRODUCTION	2-1
2.1 Purpose.....	2-1
2.2 Detailed Scope of Services	2-2
2.3 Significant Assumptions	2-4
2.4 Limitations, Exceptions, and Deviations	2-5
2.5 Special Terms and Conditions	2-5
2.6 User Reliance and Obligations	2-6
3.0 SITE DESCRIPTION	3-1
3.1 Location and Legal Description.....	3-1
3.2 Site and Vicinity General Characteristics	3-1
3.3 Current Use of the Property	3-2
3.4 Description of Site Structures, Roads, and Improvements	3-2
3.5 Current Uses of Adjoining Properties.....	3-3
4.0 USER PROVIDED INFORMATION	4-1
4.1 Title Records.....	4-1
4.2 Environmental Liens or Activity and Use Limitations	4-2
4.3 Specialized Knowledge.....	4-2
4.4 User Provided Commonly Known or Reasonably Ascertainable Information....	4-2
4.5 Valuation Reduction for Environmental Issues	4-3
4.6 Owner, Property Manager, and/or Occupant Information	4-3
4.7 Reason for Performing Phase I ESA.....	4-3
4.8 Degree of Obvious Indicators of Contamination	4-3
4.9 Additional User Provided Information	4-3
5.0 RECORDS REVIEW.....	5-1
5.1 Standard Environmental Record Sources	5-1
5.2 Additional Environmental Record Sources	5-11
5.3 Physical Setting Sources	5-13
5.4 Historical Use Information on the <i>Property</i>	5-14
5.5 Adjoining Properties	5-19

TABLE OF CONTENTS

	<u>Page</u>
6.0 SITE RECONNAISSANCE	6-1
6.1 Methodology and Limiting Conditions.....	6-1
6.2 General Site Setting	6-1
6.3 Exterior Observations	6-2
6.4 Interior Observations	6-2
7.0 INTERVIEWS	7-1
7.1 Interview with Owner(s).....	7-1
7.2 Interview with Site Managers(s).....	7-1
7.3 Interview with Occupant(s)	7-1
7.4 Interviews with Local Government Officials	7-2
7.5 Interviews with Others.....	7-3
8.0 FINDINGS	8-1
8.1 Property.....	8-1
8.2 Surrounding Properties	8-2
9.0 OPINIONS	9-1
10.0 CONCLUSIONS.....	10-5
11.0 DISCLAIMER	11-1
12.0 ADDITIONAL SERVICES.....	12-1
13.0 REFERENCES	13-1
14.0 SIGNATURE OF ENVIRONMENTAL PROFESSIONALS.....	14-1
15.0 QUALIFICATIONS OF ENVIRONMENTAL PROFESSIONALS	15-1

TABLE OF CONTENTS

APPENDICES

Appendix 1 – Site Vicinity Map and Site Plan

Appendix 2 – User Provided Information

Appendix 3 – Environmental Data Resources, Inc. Report

Appendix 4 – FOIA Requests and Responses

Appendix 5 – Historical Maps, Photographs, and Other Historical Research Documentation

Appendix 6 – Photographic Documentation

Appendix 7 – Interview Documentation

Appendix 8 – 40 CFR Part 312.10 Definitions and Environmental Professional Qualifications

1.0 SUMMARY

At the request and authorization of the City of Rockford; Fehr-Graham & Associates, LLC (FGA) has completed a Phase I Environmental Site Assessment (ESA) on the *property* located at 913, 915, and 917 East State Street, Rockford, Illinois.

Based upon the information provided from results of record searches, site investigation, environmental database search, survey of physical features, historical data, and interviews; this assessment has revealed no evidence of Recognized Environmental Conditions (RECs) in connection with the *property* except for the following:

Property:

- No onsite RECs identified.

Adjacent Properties:

- A number of historical filling stations and associated UST systems located on the northwestern, northern, northeastern, and eastern adjacent properties
- Two (2) historical machine shop operations on the western/northern adjacent properties located at 108 and 110 South 5th Street.

2.0 INTRODUCTION

2.1 Purpose

Fehr-Graham & Associates (FGA) has completed a Phase I Environmental Site Assessment (ESA) on the commercial *property* currently occupied by Daily's Auto Upholstery located at 913, 915, and 917 East State Street, Rockford, Illinois. This assessment was performed at the request and authorization of the City of Rockford.

The purpose of this Phase I ESA is to identify, to the extent feasible, Recognized Environmental Conditions (RECs) in connection with the *property* or surrounding properties that may be potential sources of environmental risk or liability. The ASTM E 1527-05 Standard defines a REC as: The presence or likely presence of any *hazardous substances or petroleum products* on a *property* under conditions that indicate an existing release, a past release, or a *material threat* of a release of any *hazardous substances or petroleum products* into structures on the *property* or into the ground, groundwater, or surface water of the *property*. The term includes *hazardous substances or petroleum products* even under conditions in compliance with laws. The term is not intended to include *de minimis* conditions that generally do not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies. Conditions determined to be *de minimis* are not *recognized environmental conditions*.

The assessment is also intended to satisfy the All Appropriate Inquiry (AAI) requirements of the Small Business Liability Relief and Brownfields Revitalization Act of 2002 [42 USC 103 I 9601] and 40 CFR Part 312, Innocent Landowners, Standards for Conducting All Appropriate Inquiries. Furthermore, the Environmental Protection Agency has determined within Volume 70, No. 210, Page 66081 of the Federal Register dated November 1, 2005; that the ASTM E 1527-05 Standard, entitled "Standard Practices for Environmental Site Assessments: Phase I Environmental Site Assessment Process" is recognized as being consistent with the statutory criteria for conducting All Appropriate Inquiries and is compliant to the final rule. This assessment has been performed in general accordance with ASTM E 1527-05 and applicable portions of the Illinois Environmental Protection Act, Section 22.2 [415 ILCS 5/22].

2.2 Detailed Scope of Services

The scope of services for the preparation of this Phase I Environmental Site Assessment included the collection and evaluation of reasonably available information by:

- 1) Conducting site reconnaissance to obtain information indicating the likelihood of Recognized Environmental Conditions in connection with the *property*.
- 2) Conducting an evaluation of properties in the vicinity of the *property* to identify the likelihood of Recognized Environmental Conditions in connection with the adjacent properties that could be considered a REC to the *property*.
- 3) Reviewing *Government Records* available through database record searches to identify Recognized Environmental Conditions in connection with the *property* and general vicinity.
- 4) Requesting any permits, enforcement documents, or other items contained in within regulatory agency files, which pertain to the *property*.
- 5) Reviewing available and reasonably ascertainable historical use sources to develop a history of the previous uses of the *property* in order to identify the likelihood of past uses having led to Recognized Environmental Conditions in connection with the *property*.

- 6) Conducting a survey of physical setting sources to assess the impact of potential migration (site geology and hydrology) as related to Recognized Environmental Conditions at the *property*.
- 7) Conducting interviews with reasonably ascertainable current/past owners, site managers, and occupants along with individuals associated with surrounding properties to obtain information pertaining to Recognized Environmental Conditions in connection with the *property*.

Additional contractual conditions outside the standard scope of services required by the Environmental Professional and agreed upon by the User of this Phase I ESA include FGA being authorized to contract a title company to undertake a review of reasonably ascertainable recorded land title records and lien records for environmental liens or activity and use limitations currently recorded against or relating to the *property*. In addition, as part of an EPA Brownfield's Assessment and Characterization Grant awarded under CERCLA 42 USC 9604(k)(2)(B), this Phase I ESA includes controlled substances, as defined in the Controlled Substances Act (21 UST 802), within the scope of the assessment investigations.

In accordance with the ASTM guidelines for Phase I Environmental Site Assessments, analytical sampling of air, soils and groundwater was not conducted. In addition, the following issues were specifically not addressed during the site investigation, nor included within this assessment: asbestos containing materials (ACM); other building materials; mold; biological agents; radon gas; lead-based paints; radioactivity; lead in drinking water; electromagnetic fields; regulatory compliance; cultural and historical resources; industrial hygiene, indoor air quality; health and safety; ecological resources; endangered species; and wetlands.

2.3 Significant Assumptions

This assessment is intended to reduce, but not eliminate, uncertainty regarding the potential for Recognized Environmental Conditions (REC) in connection with the *property*, within reasonable limits of time and cost. In some instances, it is necessary to make certain assumptions in regards to a piece of *property* in order to draw conclusions about conditions found on the *property*. It is important to be aware of any significant assumptions made in relation to the *property* when reviewing the Environmental Professional's assessment of the *property*. All significant assumptions made during the completion of this Phase I ESA are identified below.

In general, groundwater flow direction has been determined based on topography in the vicinity of the *property*; i.e., the assumption that shallow groundwater flow will follow surface topography, or on other available resources. No site-specific field measurements of groundwater flow direction (e.g., installation of groundwater monitoring wells) have been performed. As a result, FGA has obtained and reviewed site information for sites located in a presumed up-gradient direction of groundwater flow that, further based on proximity and knowledge of potential contaminant fate and transport, may present a potential to impact the *property*.

2.4 Limitations, Exceptions, and Deviations

Inevitably, there are cases where a *property* possesses limitations, exceptions, and deviations that do not allow the Environmental Professional to accurately or confidently assess past or present environmental impacts to the site. In addition, there are times when certain exceptions must be made in order to continue with the assessment process. Deviations may result from User-imposed constraints or physical limitations. These limitations, exceptions, and deviations can directly affect a site assessment. The following limitations, exceptions, and deviations were encountered during site reconnaissance activities and the preparation of this Phase I ESA:

- Piles of snow and ice were located on portions of the *property* at the time of the site reconnaissance, obstructing complete view of the external areas of the *property*.
- Activities associated with an active upholstery shop were taking place, obstructing complete view of interior portions of the *property* during the site reconnaissance.

2.5 Special Terms and Conditions

Consideration must be given to any special terms and conditions unique to a particular Phase I ESA. Freedom of Information Act (FOIA) requests have been submitted to several local, state, federal, and tribal entities requesting documentation relating to the environmental history of the *property* and surrounding properties. Responses to such requests are often backlogged; therefore, any pertinent information that becomes available will be forwarded as an amendment to this document. Additionally, the findings of this report are based upon record and document reviews, site observations, interviews, and other sources of information presented in this report. No collection of samples, testing, or intrusive investigation were conducted.

2.6 User Reliance and Obligations

Fehr-Graham & Associates does not warrant or guarantee the environmental conditions of the site or warrant the User's ability to assert any of the defenses under the Small Business Liability Relief and Brownfields Revitalization Act or any comparable state and/or local laws.

Documents and data provided by the User, designated representatives of the User, or other interested parties, and consulted in the preparation of this assessment, have been reviewed and may be referenced herein, with the understanding that FGA assumes no responsibility or liability for their accuracy.

As presented within ASTM E 1527-05 Standard (Section 6.0, User's Responsibility), certain tasks are required to be performed by the User of the Phase I ESA to help identify possible RECs in connection with a *property*, unless otherwise included as an additional scope of work agreed upon by the User within the signed Order for Professional Engineering Services. A description of the User required tasks are presented within Section 4.0 of this Phase I ESA. In addition, Section 4.0 of this report presents any information provided by the User. Any insufficiencies related to the User required tasks are presented in Section 2.4, Limitations, Exceptions, and Deviations of this Phase I ESA.

This assessment has been prepared for the exclusive use of the City of Rockford and any authorized representatives. No other party shall have any right to rely on any service provided by FGA without prior written consent. Additionally, there are time limitations to this report that affect the User's reliance. As found within 40 CFR 312.20, "All appropriate inquiries pursuant to CERCLA section 101(35)(B) must be conducted within one year prior to the date of acquisition of the subject property". Furthermore, the following components of the All Appropriate Inquiries must be conducted or updated within 180 days of and prior to the date of acquisition of the *property*:

- 1) Interviews with past and present owners, operators, occupants.
- 2) Searches for recorded environmental cleanup liens.
- 3) Reviews of federal, tribal, state, and local government records.
- 4) Visual inspections of the facility and of adjoining properties.
- 5) The declaration by the Environmental Professional.

Table 1 presents the dates of completion of the above specified components for this assessment. Should the date of the *property* acquisition be beyond the above specified time periods, the Phase I ESA and/or the required components would require an update in order to rely on this assessment.

Table 1 – Component Completion Dates

Component	Date(s) Completed	Validity
Completion Date of Phase I ESA	June 20, 2008	1 Year
Interviews with past and present owners, operators, occupants	March 11, 2008	180 Days
Searches for recorded environmental cleanup liens	March 12, 2008	180 Days
Reviews of federal, tribal, state, and local government records	March 5 , 2008	180 Days
Visual inspections of the facility and of adjoining properties	March 11, 2008	180 Days
The declaration by the Environmental Professional	June 20, 2008	180 Days

3.0 SITE DESCRIPTION

3.1 Location and Legal Description

The *property*, addressed at 913, 915, and 917 East State Street (PIN 11-26-202-004), is located in the eastern vicinity of downtown Rockford, Illinois. The site is situated on the south side of the 900 block of East State Street. A Site Vicinity Map is presented in Appendix 1. A Legal Description is as follows:

All of Lot Four, the West 15 feet in width of Lot 3 and the East 66.12 feet of Lot 7 in Block 2, as designated upon the Plat of N.E. ¼ Sn. 26 T 44 R 1, being a part of Gregory's Addition, according to the record of said Plat in Book 46 of Deeds on Page 305 in the Recorder's Office of Winnebago County, Illinois; also the right and authority to use as a private driveway the North ten feet of the West 98.88 feet of Lot 7 in Block 2 as provided for in Instrument dated December 29, 1955, and recorded in Book 975 of Recorder's Records on Page 179 in said Recorder's Office. Situated in Winnebago County in the State of Illinois.

3.2 Site and Vicinity General Characteristics

The *property* is located in the eastern vicinity of downtown Rockford, in a predominantly commercial area with some residential properties. East State Street is located to the north of the *property*, South 5th Street to the west, and South 6th Street to the east. Public water utilities are supplied by the City of Rockford. Sanitary sewer utilities are provided by the Rock River Water Reclamation District (RRWRD). Natural gas and overhead electrical utilities are provided by Nicor and Commonwealth Edison, respectively. Regional topography slopes downhill to the west, towards the Rock River.

3.3 Current Use of the *Property*

The *property* is currently used as an active automotive upholstery retail facility and karate studio. Daily's Auto Upholstery is located on the west side of the first floor of the building. The Rockford Karate Club is located on the east side of the building's first floor. Loft space is available on the building's second floor. The former tenant was Kathy Nelson's School of Dance.

3.4 Description of Site Structures, Roads, and Improvements

The *property* is approximately 15,000 square feet in size. An approximately 13,600 square foot building is located on the northern side of the *property*. The building is constructed of brick and concrete block. The building is subdivided into three (3) addresses: 913 East State, 915 East State, and 917 East State. A garage area is located on the south end of the building. A small basement is located under the southeast side of the building with the only access from the exterior, rear of the building. This basement is used for cold storage and the utility hookups. A gravel parking area is located on the south side of the *property* which is accessed by a private access road extending to the west for access to 5th Street and north providing access to East State Street. A storage shed is located on the south side of the parking area. This shed is used for general storage of material and supplies.

3.5 Current Uses of Adjoining Properties

Table 2 identifies the location, owner/occupant(s), and apparent use(s) of adjacent properties.

Table 2 - Adjacent Property Summary

Direction	Owner/Occupant	Address	Apparent Property Use
North	St. Constantine Greek Orthodox Church	210 South 5 th Street	Church Parking Lot
Northeast	Vassilios Efthimiou/Uncle Nicks Restaurant	918 East State Street	Restaurant
East	George Daily/Illinois Title Loans, Marvin's Tire Shop	923 East State Street 105 South 6 th Street	Mixed Commercial
South/East	Chicago Property Management LLC	920 1 st Avenue	Commercial – Structure Currently for Lease
South/West	Rhonda Loos	128 South 5 th Street (2 Parcels)	Educators of Beauty School
North/West	Vassilios Efthimiou	114 South 5 th Street	Open Lot
West	Vassilios Efthimiou	909 East State Street	Bar/Tavern

4.0 USER PROVIDED INFORMATION

A User Provided Information Sheet was provided to Mr. Wayne Dust. Mr. Dust is the Planning Administrator for the City of Rockford. As presented within ASTM E 1527-05 Standard (Section 6.0, User's Responsibility), certain tasks are required to be performed by the User of the Phase I ESA to assist the Environmental Professional (EP) in identifying potential RECs in connection with a *property*. A copy of the completed User Provided Information Sheet, as well as any additional information provided by the User, is included in Appendix 2.

4.1 Title Records

Reasonably ascertainable recorded land title records can be checked by the User to evidence records of fee ownership, leases, land contracts, easements, liens, and other encumbrances on the *property*. The User of this Phase I ESA has authorized FGA to contract a title company to undertake a review of reasonably ascertainable recorded land title records and lien records for environmental liens or activity and use limitations currently recorded against or relating to the *property*. Information obtained from the title records review is included in Section 5.0, Records Review, of this Phase I ESA.

4.2 Environmental Liens or Activity and Use Limitations

An environmental lien is a charge, security, or encumbrance upon title to a *property* to secure the payment of a cost, damage, debt, obligation, or duty arising out of response actions, cleanup, or other remediation of hazardous substances or petroleum products upon a *property*. An activity and use limitation is a legal or physical restriction or limitation on the use of, or access to, a site or facility to either reduce or eliminate potential exposure to hazardous substances in the soil or ground water on the *property*, or to prevent activities that could interfere with the effectiveness of a response action, and to ensure maintenance of a condition of no significant risk to public health or the environment. Mr. Dust indicated in the User Provided Information Sheet that he is not aware of any environmental liens or use limitations on the *property*.

4.3 Specialized Knowledge

In some cases, specialized knowledge of a site or experience with a particular operation may be material to identifying Recognized Environmental Conditions in connection with the *property* and/or adjacent properties. Mr. Dust indicated in the User Provided Information Sheet that he does not have specialized knowledge or experience with operations conducted on the *property*.

4.4 User Provided Commonly Known or Reasonably Ascertainable Information

Mr. Dust indicated that the *property* has been used recently for various commercial operations. He is not aware of any spills or releases.

4.5 Valuation Reduction for Environmental Issues

If the purchase price of the *property* does not reasonably reflect the fair market value of the *property* or comparable properties, if not contaminated; it is the responsibility of the User of a Phase I ESA to identify an explanation for the lower price. It must also be considered whether the lower purchase price is because contamination is known or believed to be present at the *property*. Mr. Dust indicated in the User Provided Information Sheet that the *property* is priced according to fair market value.

4.6 Owner, Property Manager, and/or Occupant Information

Mr. Dust identified Mr. George Daily as the owner of the *property*. Mr. Daily was contacted as the owner of the *property*. Details of this interview may be found in Section 7 of this report.

4.7 Reason for Performing Phase I ESA

This Phase I ESA is being performed as part of a possible property transaction.

4.8 Degree of Obvious Indicators of Contamination

Mr. Dust indicated that no obvious indicators are present.

4.9 Additional User Provided Information

Mr. Dust indicated that he had no additional environmental related knowledge of the *property*.

5.0 RECORDS REVIEW

5.1 Standard Environmental Record Sources

The ASTM E 1527-05 Standard specifies the standard environmental record sources that shall be reviewed and the minimum search distance. Table 3 summarizes the standard environmental records and minimum search distance.

**Table 3 – Standard Environmental Record Sources and
Approximate Minimum Search Distances**

Standard Environmental Record Sources (where available)	Approximate Minimum Search Distance (miles)
Federal NPL site list	1.0
Federal Delisted NPL site list	0.5
Federal CERCLIS list	0.5
Federal CERCLIS NFRAP site list	0.5
Federal RCRA CORRACTS facilities list	1.0
Federal RCRA non-CORRACTS TSD facilities list	0.5
Federal RCRA generators list	<i>Property and adjoining properties</i>
Federal ERNS list	<i>Property only</i>
Federal institutional control/engineering control registries	<i>Property only</i>
State and tribal lists of hazardous waste sites identified for investigation or remediation: State and tribal equivalent NPL	1.0
State and tribal lists of hazardous waste sites identified for investigation or remediation: State and tribal equivalent CERCLIS	0.5
State and tribal landfill and/or solid waste disposal site lists	0.5
State and tribal leaking underground storage tank (LUST) lists	0.5
State and tribal registered underground storage tank (UST) lists	<i>Property and adjoining properties</i>
State and tribal institutional control/engineering control registries	<i>Property only</i>
State and tribal voluntary cleanup sites	0.5
State and tribal Brownfield sites	0.5

Environmental Data Resources (EDR), Inc., is a Milford, Connecticut, based company that provides regulatory database searches. Sites located within the standard search radii of the specific regulatory database, with reported or suspected environmentally sensitive issues, have the potential to adversely impact the *property*. The direct potential for adverse environmental impact generally arises from the subsurface migration of contamination from these sites into the soils of, or groundwater flowing beneath, the *property*. In addition, there is a potential indirect and adverse impact from negative perceptions associated with the proximity to a contaminated site, which may affect the fair market value of the *property*. In addition to the regulatory database search, EDR provides a map section that depicts a visual representation of the *property's* location, any surrounding mapped sites identified within the search radius with potential environmental conditions, and a detailed data report about each mapped site. Furthermore, the EDR database review covers additional federal, state, local, and tribal databases that contain properties with potentially environmentally sensitive conditions. EDR updates its databases on a monthly or quarterly basis, depending on the release of each related government database. The report meets the government records search requirements, including the approximate minimum search distances of ASTM Standard Practice for Environmental Site Assessments, E 1527-05. A copy of The EDR Report is included in Appendix 3 of this document. The number of sites identified by the EDR Report within the specified search radius, per reviewed regulatory database, is presented below. Furthermore, EDR's standard search radius for multiple databases is slightly greater than the required minimum search distance under ASTM E 1527-05. Please refer to Section 8.0, Findings, and Section 9.0, Opinions, of this report for further discussion of the sites identified with potential impacts to the *property*.

FEDERAL DATABASES

National Priority List

The National Priority List (NPL) is a list of federal sites that have been given priority for cleanup under the United States Environmental Protection Agency (USEPA) Superfund Program. The NPL is a subset of CERCLIS (below).

- No NPL site(s) were identified in the database search within one (1.0) mile of the *property*.

Delisted National Priority List

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establish the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425(e), sites may be deleted from the NPL where no further response is appropriate.

- No Delisted NPL site(s) were identified in the database search within one (1.0) mile of the *property*.

CERCLIS

The Comprehensive Environmental Response, Compensation, and Liability Information System (CERCLIS) is a list of sites that have been reported to the USEPA by states, municipalities, private companies, and private individuals, pursuant to Section 103 of CERCLA. The identified sites are either proposed or on the NPL, or are in the screening and assessment phase for possible inclusion on the NPL.

- No CERCLIS sites were identified in the database search within approximately one-half (0.5) mile of the *property*.

CERCLIS NFRAP

CERCLIS No Further Remedial Action Planned (NFRAP) sites are archived sites that have been removed and archived from the CERCLIS inventory. CERCLIS NFRAP status indicates that, to the best of the EPA's knowledge, assessment at a site has been completed and the EPA has determined no further steps will be taken to list the site on the NPL, unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. This decision does not necessarily mean that there is no hazard associated with a given site.

- No CERCLIS NFRAP sites were identified in the database search within one-half (0.5) mile of the *property*.

RCRA CORRACTS

The CORRACTS database identifies hazardous waste handlers with Resource Conservation and Recovery Act (RCRA) corrective action activity.

- Three (3) RCRA CORRACTS sites were identified within approximately one (1.0) mile of the *property*.

RCRA TSD

The Resource Conservation and Recovery Information System (RCRIS) includes selective information on sites which generate, transport, store, treat, and/or dispose of hazardous waste as defined by RCRA. A RCRA TSD transports, treats, stores, or disposes of hazardous waste. A RCRA transporter is an individual or entity that moves hazardous waste from the generator to an off-site facility that can recycle, treat, store, or dispose of the waste.

- No RCRA TSD facilities were identified in the database search within approximately one-half (0.5) mile of the *property*.

RCRA Generators

The Resource Conservation and Recovery Information System (RCRIS) tracks generators of hazardous waste under RCRA.

Three (3) types of generators exist under RCRA. Large Quantity Generators (RCRA-LQG) are facilities that generate more than 1,000 kg (2,200 lbs) per month of non-acute hazardous waste or over 1 kg (2.2 lbs) of acutely hazardous waste per month.

- No **RCRA-LQG** sites were identified in the database search within approximately one-quarter (0.25) mile of the *property*.

Small Quantity Generators (RCRA-SQG) are facilities that generate less than 1,000 kg (2,200 lbs) per month of non-acute hazardous waste or less than 1 kg (2.2) lbs of acutely hazardous waste per month. In addition, a RCRA-SQG may also be considered a Conditionally Exempt Small Quantity Generator (RCRA-CESQG) if less than 100 kg (220 lbs) per month of non-acute hazardous waste is generated.

- Seven (7) **RCRA-SQG** sites were identified in the database search within approximately one-quarter (0.25) mile of the *property*.
- Two (2) **RCRA-CESQG** sites were identified in the database search within approximately one-quarter (0.25) mile of the *property*.

ERNS

The Emergency Response Notification System (ERNS) reports releases or spills of oil and hazardous substances as maintained by the National Response Center.

- No listings of the *property* were identified within the ERNS database.

US ENG CONTROLS

The Engineering Controls Sites List is a listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or affect human health.

- No US ENG CONTROLS sites were identified in the database search within approximately one-half (0.5) mile of the *property*.

US INST CONTROLS

The Institutional Controls Sites List is a listing of sites with an institutional control in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, *property* use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on a site.

- No US INST CONTROLS sites were identified in the database search within approximately one-half (0.5) mile of the *property*.

STATE DATABASES

State Haz. Waste (SHWS)

The SHWS records are the states' equivalent to CERCLIS. These sites may or may not already be listed on the federal CERCLIS list. Priority sites planned for cleanup using state funds (state equivalent of Superfund) are identified along with sites where cleanup will be paid for by potentially responsible parties.

- No SHWS were identified in the database search within approximately one (1.0) mile of the *property*.

CAT

The Category List (CAT) contains sites that are: Notice of Response Action, NPL, Pre/proposed NPL, Completed Remedial Action, Site Remediation Program, Federal Facilities, and Cleanup Started and/or Completed Sites. The CAT list allows for the identification of State equivalent NPL sites required by ASTM E 1527-05.

- No CAT sites were identified in the database search within approximately one (1.0) mile of the *property*.

State Landfill (SWF/LF)

This is an inventory of Solid Waste Facilities and Landfill (SWF/LF) sites regulated by the state. These may be active or inactive facilities or open dumps that failed to meet RCRA Subtitle D Section 4004 criteria for solid waste landfill or disposal sites.

- No SWF/LF sites were identified in the database search within approximately one-half (0.5) mile of the *property*.

IL NIPC

The database contains the Northeastern Illinois Planning Commission's (NIPC) Solid Waste Landfill Inventory. The IL NIPC is an inventory of active and inactive solid waste disposal sites, based on state, local government, and historical archive data. Included are numerous sites which previously had never been identified largely because there was no obligation to register such sites in Illinois prior to 1971.

- No IL NIPC sites were identified in the database search within approximately one-half (0.5) mile of the *property*.

LUST

Leaking Underground Storage Tank (LUST) sites are facilities that have reported a release of materials from an UST system and had an incident number assigned by the Illinois Emergency Management Agency (IEMA).

- Twenty-two (22) LUST sites were identified within approximately one-half (0.5) mile of the *property*.

UST

Underground Storage Tank (UST) sites are facilities that possess underground storage tanks that are currently, or were at one time, registered with the Illinois - Office of the State Fire Marshal (OSFM).

- Twenty-three (23) UST sites were identified within approximately one-quarter (0.25) mile of the *property*.

ENG CONTROLS

The Engineering Controls list is maintained by Illinois Environmental Protection Agency (IEPA) and contains a listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or affect human health.

- No ENG CONTROLS sites were identified in the database search within approximately one-half (0.5) mile of the *property*.

INST CONTROLS

The Institutional Controls list is maintained by Illinois Environmental Protection Agency (IEPA) and contains a listing of sites with an institutional control in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, *property* use restrictions, and post remediation care requirements, which effectively limit the exposure to contamination and may be employed as alternative to removal or treatment of contamination.

- No INST CONTROLS sites were identified in the database search within approximately one-half (0.5) mile of the *property*.

VCP

In Illinois, the regulated voluntary cleanup program (VCP) is overseen by the IEPA and is known as the Site Remediation Program (SRP). EDR's VCP database tracks and identifies the status of all voluntary remediation and cleanup projects administered through the Pre-Notice Site Cleanup Program (1989 to 1995) and the SRP (1996 to Present).

- No VCP sites were identified in the database search within approximately one-half (0.5) mile of the *property*.

BROWNFIELDS

The Illinois Municipal Brownfields Redevelopment Grant Program (MBRGP) offers grants to municipalities to assist in the site investigation activities, development of cleanup objectives, and performance of cleanup activities. Brownfields are abandoned or under-used industrial and/or commercial properties that are contaminated (or thought to be contaminated) and have an active potential for redevelopment. An active listing of State Brownfields sites is maintained by the IEPA. In addition, the IEPA - Office of Site Evaluation's Redevelopment Assessment database identifies the status of all properties within the State in which the Illinois EPA's Office of Site Evaluation has conducted a municipal Brownfields Redevelopment Assessment.

- No Brownfields sites were identified in the database search within approximately one-half (0.5) mile of the *property*.

TRIBAL RECORDS

INDIAN RESERV

This map layer located within the standard EDR Report portrays Indian administered land (Indian Reservations) of the United States that have any area equal to or greater than 640 acres.

- No INDIAN RESERV sites were identified in the database search within approximately one (1.0) mile of the *property*.

INDIAN UST

The database is maintained by the U.S. EPA and contains a listing of registered underground storage tanks located on Indian Land.

- No INDIAN UST sites were identified in the database search within approximately one-quarter (0.25) mile of the *property*.

INDIAN LUST

The database is maintained by the U.S. EPA and contains a listing of reported leaking underground storage tanks located on Indian Land.

- No INDIAN LUST sites were identified in the database search within approximately one-half (0.5) mile of the *property*.

5.2 Additional Environmental Record Sources

The ASTM E 1527-05 Standard requires additional state or local sources of environmental records to be checked, at the discretion of the Environmental Professional, to enhance and supplement federal and state sources identified above. In addition to the required

databases, a standard EDR Report provides a review of the following additional state, federal, and proprietary EDR databases and information tracking systems: Proposed NPL, NPL Recovery, HMIRS, DOD, FUDS, US Brownfields, CONSENT, ROD, UMTRA, ODI, TRIS, TSCA, FTTS, SSTS, ICIS, PADS, MLTS, MINES, FINDS, RAATS, Drycleaner, IMPDMENT, AIRs, and Manufactured Gas Plants. The following additional listings were found:

- One (1) Drycleaners site is identified within approximately one (1.0) mile of the *property*.
- One (1) Manufactured Gas Plant site is identified within approximately one (1.0) mile of the *property*.

Freedom of Information Act (FOIA) requests have been submitted to several agencies requesting documentation related to the environmental history of the *property*. A FOIA request was forwarded to the IEPA's Bureau of Land and Office of Emergency Response. The Illinois Department of Public Health, the Rockford Fire Department and Illinois - Office of the State Fire Marshal (OSFM) were provided a FOIA for any records on chemical storage, USTs, or spills that may be associated with the *property*. No FOIA request was submitted to the Winnebago County Health Department per their request, as the *property* is not located within an unincorporated area of Winnebago County. There are no state or federal recognized tribes located within Illinois. Therefore, no FOIA requests were sent to local tribal governments. Responses to such requests are often backlogged; therefore any pertinent information that becomes available will be forwarded as a supplement to this document. A copy of the letters submitted to the agencies and any responses received as of the date of this report has been included in Appendix 4 of this report.

As part of an EPA Brownfield's Assessment and Characterization Grant awarded under CERCLA 42 USC 9604(k)(2)(B) the United States Drug Enforcement Agency's National Clandestine Laboratory Register was reviewed for evidence of the historical presence of controlled substances associated with the *property*. No listings of the *property* were identified.

5.3 Physical Setting Sources

The site topography was determined from the on-site visit. The *property* is generally flat. A majority of the *property* is covered by buildings with the remainder being either graded or paved.

Regional topography was determined by review of the USGS Rockford North Quadrangle Topographical Map. According to the topographical map, regional topography grades downward towards the west of the *property*, towards the Rock River. The *property* is approximately 747 feet above mean sea level (MSL). A copy of the reviewed topographical map is presented as the Site Vicinity Map in Appendix 1.

To determine the local geological setting, the Berg Circular (Berg, Kempton, and Cartwright, 1984) was reviewed. According to the Berg Circular, the *property* is classified as A2, containing permeable sand and gravel greater than twenty (20) feet thick directly below land surface. This geological setting is described as highly susceptible to contamination through subsurface migration.

5.4 Historical Use Information on the *Property*

Historical sources are consulted to develop a history of the previous uses of the *property* and surrounding area in order to help identify the likelihood of past uses having led to Recognized Environmental Conditions in connection with the *property*. The objective of consulting historical sources is to identify the previous uses of the *property*'s first developed use, or back to 1940, whichever is earlier. If all standard historical sources that are reasonably ascertainable and likely to be useful have been reviewed and yet the objectives of the historical review have not been met, a data failure has taken place, as described in Section 8.0 of this report.

5.4.1 *Historical Directories*

A search for historical phone directories containing the *property* was conducted at the Rockford Public Library. Historical city directories were available and reviewed. Numerous street realignments and address changes made the historical directory review difficult, as multiple addresses were listed for a single parcel. A summary of the directory review for the *property* is presented in Table 4.A.

Table 4.A – Property Historical Directory Review

Address: 913 East State Street, Rockford, Illinois	
Years(s)	Directory Listing
1907-1916	Residences
1917	Vacant
1918-1919	No Listing
1920	Augustus A. Hill
1921-1927	No Listing
1928-1930	Zenith Home Bakery
1933	Legion Barber Shop
1934-1941	Midway Floral Shop
1942	Vacant
1944-2005	No Listing

Address: 915 East State Street, Rockford, Illinois	
Years(s)	Directory Listing
1907-1927	No listing
1928	Pryford's Beauty Shoppe, Pryford's Barber Shoppe
1929	Badger Letter Shop, Merchants Service Co., Viking Line Stationary, and Madelon Beauty Shop
1930	Badger LetterShop, Bonita Beauty Shop
1933-1940	Butler & Son, Krans Chase & Son
1941-1944	Krans Chas & Son Building Supplies, Butler Marble & Tile, Eagles Club
1945-1952	Rockford Area No. 392 FOE Eagles Club
1954-1955	Vacant
1956-1978	Debes Chas N. & Associates Consulting Engineers
1979-1986	Ginders Hospital Supply

Address:	915 East State Street, Rockford, Illinois (Continued)
1987	Vacant
1988-1995	Daily's Auto Upholstery
1995-2002	Fabrics Unlimited, 915 ½ Kathy's Dance Studio, Karate Club of Rockford
2002-2005	Daily Auto Upholstery

Address:	917 East State Street, Rockford, Illinois
Years(s)	Directory Listing
1907-1927	Private Residences
1926-1928	Pryford's Beauty Shoppe, Pryford's Barber Shoppe
1929-1940	Burchett Studio Inc., FOE Hall
1941-1954	Burchett Studio Inc. Photography
1955	Vacant
1956-1990	Ginders Hospital Supply Inc., Hoover Co., Ginders Ambulance Service
1991-2005	No listing

5.4.2 Sanborn Fire Insurance Maps

Historical Sanborn Fire Insurance Maps were requested and available through EDR. Additional Sanborn maps were obtained from the City of Rockford. Table 4.B contains a brief description by year of the *property*, as depicted within the Sanborn maps. Copies of the obtained Sanborn maps are included in Appendix 5.

Table 4.B - Property Sanborn Fire Insurance Map Review

Year	Description of Property
1897	A single residential dwelling is depicted on the <i>property</i> . Two (2) sheds are depicted near the southeast corner of the <i>property</i> .
1913	No significant changes related to the <i>property</i> .
1950	The residential dwelling located in the northern region of the property has been replaced by the current structure. A photography store is depicted on the portion of the <i>property</i> addressed as 917 State Street. A Club House with four (4) garages is depicted on the portion of the <i>property</i> addressed as 913 and 915 State Street. An automotive storage garage associated with an adjacent residential dwelling is now visible in the vicinity of the southwestern region.
1951	Similar to the 1950 Sanborn.
1966	One (1) building is depicted on the <i>property</i> labeled "store". The large garage on the southwestern property line is now labeled as a hospital supplies warehouse.

5.4.3 Historical Photographs

Historical photography containing the *property* was obtained from multiple sources.

Table 4.C provides a brief description by year of the *property* as depicted within the obtained photography. Copies of the obtained photography are included in Appendix 5.

Table 4.C - Property Historical Photograph Review

Year	Description of Property
1939	Heavy tree cover obscures portions of the <i>property</i> . One (1) main structure is visible on the north side of the <i>property</i> . A garage is visible south of the main building and a shed is visible on the south property line.
1953	No significant changes are visible on the <i>property</i> .
1970	The garage on the south side of the main building is no longer visible. The large garage footprint on the south side of the <i>property</i> has been changed.
1989	An addition has been built on the southeast side of the main building.
2001	No significant changes are visible on the <i>property</i> .
2005	No significant changes are visible on the <i>property</i> .
2006	No significant changes are visible on the <i>property</i> .

5.4.4 Land Title Records Review

Reasonably ascertainable recorded land title records have the potential to provide evidence records of fee ownership, leases, land contracts, easements, liens, and other encumbrances on the *property*. A land title records review for the *property* was completed by Security First Title Co. of Freeport, IL and provided to FGA to be used as part of this Phase I ESA. A copy of the Security First Title Co. report is included in Appendix 5. Significant information obtained from the Security First Title Co. land title records review of the *property* is as follows:

- On December 18, 1935 a Quit-Claim Deed was filed from Carl E. Swenson and Eva Swenson to Margaret Seashore.
- On January 8, 1947 a warranty deed was filed from Violet C. Tuck and Horace H. Tuck to Robert A. Parker and Mae L. Parker.
- On September 1, 1950 a deed from Robert A. Parker and Mae L. Parker to American National Bank and Trust Co. was filed.
- On January 5, 1956 a Warranty Deed from Robert A. Parker and Maye G. Parker to Carl E. Swenson and Eva G. Swenson was filed.
- On November 4, 1965 a Warranty Deed from Carl E. Swenson and Eva G. Swenson to Gerturde A. Ederstrom was filed.
- On July 7, 1969 a deed from Gertrude A. Ederstrom and Jarl H. Ederstrom was filed to American National Bank and Trust Co.
- On February 28, 1991 a Trustees Deed from Kathryn N. Youngquist, as Successor Trustee of the Gertrude A. Ederstrom Declaration of Trust dated February 28, 1991 to George D. Daily was filed.
- An easement was recorded on January 5, 1956.

5.4.5 *Additional Standard Historical Record Sources*

Per ASTM E 1527-05, additional Standard Historical Record Sources can be reviewed that are necessary and both reasonably ascertainable and likely to be useful. Additional Standard Historical Sources include, but are not limited to: *property* tax files, historical USGS topographic maps, building department records, zoning/land use records, miscellaneous maps, newspaper archives, books, miscellaneous publications, internet sites, community organizations, local libraries, historical societies, and/or current owner/occupant records. No significant information was obtained from additional Standard Historical Record Sources.

5.5 Adjoining Properties

Historical sources are also consulted to identify the previous uses of surrounding properties in order to help identify the likelihood of past uses having led to Recognized Environmental Conditions with the potential to migrate to the *property*.

5.5.1 *Historical Directories*

A search for historical phone directories containing the surrounding properties was conducted at the Rockford Public Library. Historical city directories were available and reviewed.

- City directories identified a number of filling station operations on the surrounding properties from approximately 1920 to the early 1970s. Address numbers in a northerly direction from the *property* include: 822, 902, 910, 912, and 1002 East State Street. Address numbers in an eastern direction of the *property* include: 1003 Charles Street. As a result of a number of factors, including multiple street realignments, address changes, and more than one address/street being assigned to corner properties, the exact location of the former filling stations could not be identified as to exactly what current parcel they existed on.

- The western adjacent property located at 110 South 5th Street was formerly used by a machine shop from approximately 1950-1984.
- The southern adjacent property located at 920 1st Avenue was formerly used by Halbert Wick's Auto Repair from approximately 1954-1962.
- The western adjacent property located at 907 East State was formerly Schacht Tuck Co. Wholesale Auto Access from approximately 1938-1958, Platt & Associates Business Systems from approximately 1962-1969, and Saturn Studio Silkscreeners from approximately 1984-1996.

5.5.2 Sanborn Fire Insurance Maps

Table 5.A contains a brief description by year of significant information related to surrounding properties, as depicted within the Sanborn maps. Copies of the obtained Sanborn maps are included in Appendix 5.

Table 5.A - Surrounding Properties Sanborn Fire Insurance Map Review

Year	Significant Information of Surrounding Properties
1897	Residential dwellings exist on all depicted surrounding properties.
1913	An unidentified store is now present on the west adjacent property at 907 East State Street.
1950	Machine shops are depicted at the north/northwest adjacent properties at 108 and 110 South 5 th Street. A tile warehouse and automotive storage garage is present southwest of the <i>property</i> . Commercial storefronts are present immediately west along East State Street.
1951	No significant changes from the 1950 Sanborn map.
1966	The two (2) former adjacent machine shops are now depicted as a paint store/contractor warehouse and an unnamed store. A hospital supplies warehouse is now present immediately southwest.

5.5.3 Historical Photographs

Table 5.B provides a brief description by year of significant information obtained from the reviewed photography related to surrounding properties. Copies of the obtained photography are included in Appendix 5.

Table 5.B - Surrounding Property Historical Photograph Review

Year	Significant Information of Surrounding Properties
1939	Much of the area is obscured by trees. A large structure is visible on the western adjacent property. The eastern adjacent property appears to be vacant.
1953	Several commercial storefronts are visible on the western adjacent property. Multiple filling stations appear to be visible on the surrounding properties to the north along East State Street. Residential structures are visible on the southwest adjacent properties. A commercial structure appears to be visible on the southeast adjacent property at 920-922 1 st Avenue. Residential structures are visible on the southeast adjacent properties.
1970	The filling stations located on the north and northeast adjacent properties remain. Commercial structures have replaced the three (3) residential structures on the southwest adjacent properties. The commercial structure visible at 920-922 1 st Avenue appears to have expanded to the east replacing the residential structures at 924 1 st Avenue.
1989	A parking lot is visible on the northern adjacent property. A structure is now visible at the northwest adjacent property at 711 East State Street. A large structure has been constructed on the eastern adjacent property at 924 East State Street.
2001	No significant changes are visible on the surrounding properties.
2005	The residential structure on the southeast adjacent property at 928 1 st Avenue is no longer visible.
2006	No significant changes are visible on the surrounding properties

5.5.4 *Additional Standard Historical Record Sources*

Per ASTM E 1527-05, additional Standard Historical Record Sources can be reviewed that are necessary and both reasonably ascertainable and likely to be useful. Additional Standard Historical Sources include, but are not limited to: *property* tax files, historical USGS topographic maps, building department records, zoning/land use records, miscellaneous maps, newspaper archives, books, miscellaneous publications, internet sites, community organizations, local libraries, historical societies, and/or current owner/occupant records. No additional Standard Historical Record Sources for surrounding properties were identified that would be necessary, reasonably ascertainable, and useful to meet the objectives of this Phase I ESA.

6.0 SITE RECONNAISSANCE

6.1 Methodology and Limiting Conditions

Mr. Andrew Jarrett of Fehr-Graham & Associates conducted the site reconnaissance on March 11, 2008. The site reconnaissance consisted of an inspection of the *property* and a visual examination of the surrounding land from the public viewing right-of-way. The methodology used to inspect the *property* included an overall walk-through with the site contact, Mr. George Daily, with more focused investigation of areas of concern. Photographs taken during the site reconnaissance are included in Appendix 6.

Limitations encountered during the site reconnaissance on the *property* and surrounding land are as follows:

- Piles of snow and ice were located on portions of the *property* at the time of the site reconnaissance, obstructing complete view of the external areas of the *property*.
- Activities associated with an active upholstery shop were taking place, obstructing complete view of interior portions of the *property* during the site reconnaissance.

6.2 General Site Setting

The *property* is located in a mixed-use area of east downtown Rockford. Residential and commercial properties are located in the surrounding area. The *property* is currently used as an automotive upholstery facility. East State Street forms the northern border of the *property*. A private access road provides access to the *property* from South 5th Street and East State Street.

6.3 Exterior Observations

The majority of the *property* is paved except for a gravel area to the south of the building. A large structure is located on the northern section of the *property*. The structure consists of a concrete slab on grade foundation with brick and concrete block construction. An addition has been built on the south side of the facility since its original construction. A garage is located on the southwest side of the structure. A manually operated overhead garage door is located on the building's south side. A trench drain is located on the concrete apron leading to the garage door. This drain runs east-west and connects with a drainage basin located on the northeast side of the garage area's exterior. Roof drains feed into the drainage basin from the southeast corner of the garage area. Utilities enter the building through a basement boiler room located near the southeast side of the structure. Overhead utility lines connect to the building from the southeast corner. A storage shed is located on the south section of the *property*. A pole mounted relay box is located on the southeast corner of the *property*.

Structural characteristics of Uncle Nick's, a small restaurant establishment on the north adjacent property, resemble that of a former filling station. Public storm and sanitary sewer services and public water services run north/south along 6th Street and east/west along State Street. Overhead electrical utilities are located along 6th Street.

6.4 Interior Observations

The interior of the main building is currently composed of three (3) main areas. A retail showroom area is located on the north side of the building. An office area is located on the south side of the building and a garage/shop area is located on the southwest corner of the building.

A separate basement with exterior access is located on the southeast side of the building. This basement was constructed as a utility room. A decommissioned coal-fired boiler unit is located in the basement, east of the active natural gas and electric meters. An active, natural gas forced-air furnace is located south of the boiler. Three (3) pits are located between the boiler and the utility meters measuring approximately four (4) feet by four (4) feet. The pit nearest the boiler unit is smaller at approximately four (4) feet by (2) feet. These pits are connected and appear to be associated with the former coal-fired boiler unit, however, their exact purpose is unknown. They are currently being used for drainage control with a sump pump installed in the centrally located pit. The pits appear to be original to the construction of the basement area.

7.0 INTERVIEWS

The objective of this section is to obtain reasonably ascertainable information from various individuals or groups to identify potential RECs in connection with the *property* and/or surrounding properties. All written interviews and obtained documents generated by the interview portion of this Phase I ESA are included in Appendix 7.

7.1 Interview with Owner(s)

According to Winnebago County tax records, the owner of the *property* is George Daily. An owner interview was arranged through Melissa Miller of Century 21 Country North, Mr. Daily's realtor. Ms. Miller was present during the interview with Mr. George Daily. Information provided by Mr. Daily is summarized in Section 7.3 of this report.

7.2 Interview with Site Managers(s)

Mr. Daily is the Site Manager for the *property*. Information provided by Mr. Daily is summarized in Section 7.3 of this report.

7.3 Interview with Occupant(s)

Mr. Daily indicated that the *property* is currently used as an automotive upholstery business. George Daily has owned the *property* for approximately twenty (20) years and has operated out of it for fifteen (15) years. He indicated that he purchased the *property* from the Hickey family after the death of Bill Hickey. Mr. Daily indicated that no chemicals other than small amounts of upholstery glue are used on the *property*. Mr. Daily indicated a number of

filling stations were located on the surrounding properties to the north and northwest. Mr. Daily stated that there was a former filling station located on the east adjacent property at 923 East State Street. He indicated that he removed two (2) 10,000 gallon underground tanks in 1977 along with some excavated soil and replaced it with clean fill. He could not recall the company that was contracted to perform this work nor the source location of the clean fill.

7.4 Interviews with Local Government Officials

Freedom of Information Act (FOIA) Requests were submitted to the Illinois Department of Public Health, IEPA Bureau of Land and Office of Emergency Response, Rockford Fire Department, and Illinois - Office of the State Fire Marshal requesting any information in relation to environmental complaints or health hazards, chemical spills, storage tank information or fire related incidents that might be on file for the *property*. No FOIA request was submitted to the Winnebago County Health Department per their previous request to not submit FOIAs for properties connected to municipal water and sewer services. As part of an EPA Brownfield's Assessment and Characterization Grant awarded under CERCLA 42 USC 9604(k)(2)(B) the Drug Enforcement Agency database was reviewed for Clandestine Drug Labs associated with the *property*. No information associated with activities on the *property* were identified by these databases at the time of completion of this Phase I ESA. A copy all submitted and received FOIA letters is included in Appendix 4.

7.5 Interviews with Others

Mr. Daily indicated that the former owners are deceased and, therefore, unavailable for interview.

8.0 FINDINGS

The intent of this section is to identify environmental conditions that may be known or suspect RECs, historical RECs, and *de minimis* conditions identified on the *property* and surrounding properties. In addition, this section includes any data gaps that affected the ability of the Environmental Professional to identify potential RECs. Data gaps may be a result of a data failure with the historical review or other limitations encountered that prevented the Environmental Professional from evaluating the current and historical uses of the *property*, or in some cases the surrounding properties. Please refer to Section 9.0 for the Environmental Professional's opinion of the findings and data gaps and whether or not the findings are deemed RECs in connection with the *property*. Although many of the findings are identified by multiple data sources, a single listing is provided below in an effort to be concise.

8.1 Property

8.1.1 *Records Review*

The following findings were identified as a result of the Records Review for the *property*:

- Sanborn maps and historical directories identify operations associated with a photography studio (Burchett Photography) located at the *property* addressed as 917 East State Street from 1928-1954.

8.1.2 *Site Reconnaissance*

The following findings were identified as a result of the Site Reconnaissance.

- A series of three (3) pits located in the basement boiler room at the southeast corner of the building.

8.1.3 Interviews

No findings were identified as a result of the interviews.

8.1.4 Data Gaps

- Three (3) pits located in the basement boiler room on the southeast corner of the building are of unknown purpose and, therefore, are considered a data gap.

8.2 Surrounding Properties

8.2.1 Records Review

The following findings were identified as a result of the records review:

- The EDR report identified a number of sites in close proximity to the *property* with potentially sensitive environmental conditions as presented in the report's Executive Summary.

The Sanborn Maps and historical directories revealed:

- Historical machine shops located on the western adjacent properties at 108 and 110 South 5th Street from 1950-1984.
- City directories identified a number of filling station operations on the northern and eastern surrounding properties from approximately 1920 to the early 1970s.
- Auto repair facilities were located on the south surrounding properties along 1st Avenue.

8.2.2 Site Reconnaissance

- A tire repair facility, Marvin's Tire Shop, is located on the east adjacent property addressed as 105 South 6th Street.
- Structural characteristics of Uncle Nick's Restaurant, located on the north adjacent property, indicates that the past use was that of a filling station.

8.2.3 *Interviews*

- The eastern adjacent property (105 South 6th Street/927 East State Street) was the site of a historical filling station containing two (2) removed 10,000 gallon USTs.

9.0 OPINIONS

The intent of this section of the report is to allow the Environmental Professional to provide the rationale used to formulate opinions as to whether a known or suspect environmental condition identified in Section 8.0, Findings, is a current Recognized Environmental Condition (REC). This section also provides an opinion as to the significance of the previously identified data gaps and if they are to be considered RECs. Due to the difficulties inherent with proving that a *property* located at some distance from the *property* may have caused, or be causing, an adverse environmental condition, the potential for offsite liabilities is generally limited to investigating those properties within the specified radii listed in ASTM E 1527-05 and presented in Table 3.

Section 8.1.2.1 of ASTM E 1527-05 allows for the reduction of the approximate minimum search distance of all standard environmental record sources, except for Federal NPL and Federal RCRA TSD sites, when considering the following factors:

1. The density (for example, urban, rural, or suburban) of the setting in which the *property* is located.
2. The distance that the hazardous substances or petroleum products are likely to migrate based on local, geologic, or hydrogeologic conditions.
3. The *property* type.
4. Existing or past uses of surrounding properties.
5. Other reasonable factors.

Based upon the *property's* distance from these sites and the *property* not being in the anticipated down-gradient direction of groundwater flow from them, all sites identified in the EDR report are not considered RECs with exception to the Uncle Nick's UST site and the Myrtle Carlson LUST site.

The Uncle Nick's UST site and the Myrtle Carlson LUST site are identified at 918 East State Street, on the immediate north adjacent *property*. The EDR report indicates that the LUST incident has been issued a No Further Remediation (NFR) letter by the IEPA. A No Further Remediation (NFR) letter is issued by the Illinois EPA's Bureau of Land (BOL) and acknowledges that a site owner or operator has satisfied the respective BOL laws and regulations regarding releases/spills of specific petroleum compounds. A site qualifies to receive an NFR letter once the owner or operator has met all program requirements and the applicable remediation objectives. However, the associated NFR letter is dated April 1, 1993 and is for gasoline compounds only, as reviewed in the IEPA's LUST online database. If automotive repair or service operations were conducted on the site, a number of additional contaminants have the potential to be present beyond typical gasoline constituents that would have been sampled for. In addition, reviewed historical documents identified a number of historical filling stations and buried USTs on properties immediately northwest, north, northeast, and east from the *property*. Furthermore, during the interview process, Mr. Daily stated that the eastern adjacent property had once contained a filling station, for which two (2) USTs and surrounding soils were from in the late 1970s. The *property* is located down-gradient from the anticipated direction of groundwater flow from these sites, which increases the potential for contaminants to migrate to the *property* through subsurface soils and groundwater. As a result, the historical filling stations and associated UST systems located on the northwestern, northern, northeastern, and eastern adjacent properties are considered RECs to the *property*.

The historical use of the northern/western surrounding properties as machine shops from approximately 1950-1984 are considered RECs to the *property* due to the orientation of these facilities in relation to the anticipated direction of groundwater flow and the close proximity. Typically, machine shops use cutting oils and solvents in their operations. These contaminants typically follow with the direction of groundwater flow, if impacted. Therefore, groundwater would likely carry potential contamination associated with the operations to the western areas of the *property*. Contaminants may also migrate through soil pores to the *property* based upon the close proximity. Due to the above stated reasons, the historical machine shop operations on the western/northern adjacent properties located at 108 and 110 South 5th Street are considered RECs to the *property*.

The historical auto repair facility located on the southern surrounding property at 920 1st Avenue from approximately 1954-1962 is not considered a REC to the *property*. Due to the high natural attenuation capacity of petroleum related contamination and the short duration the facility was in operation, the facility represents a *de minimis* conditions. In addition, the facility is in the anticipated down-gradient direction of groundwater flow from the *property*.

Historical documents indicated that the *property* was operated as a photography studio from approximately 1928-1954. Photographic development uses chemicals containing metals such as zinc and silver as well as caustic and acidic development solutions. However, the chemicals were likely used in small quantities and are considered *de minimis*. Therefore, the historical photography studio is viewed as *de minimis* and is not considered a REC to the *property*.

The eastern adjacent property addressed as 105 South 6th Street is the current site of a tire repair facility named Marvin's Tire Shop. During the interview portion of the investigation, Mr. Daily stated that the only activities taking place at this facility were tire replacement. He stated that no chemicals are used at this facility. Because only tire repair is performed at this facility, any chemicals stored on the *property* are likely to be considered *de minimis* and therefore the tire repair facility known as Marvin's Tire Shop, currently operating at 105 South 6th Street, is not considered a REC.

During the site reconnaissance, three (3) pits were identified on the southeast corner of the building in a utility room that housed the decommissioned coal fired boiler unit. Mr. Daily had no knowledge of the previous use of these pits. Currently they were being used as flood control with a sump pump located in the easternmost pit. The current, newly replaced, natural gas heating unit is purged into these pits. However, this was not the intended use of these pits as they appear to be constructed at the same time as the rest of the facility. Because the exact nature of these pits has not been determined, it is considered a data gap. However, no past site occupants or operations were identified that would have likely utilized the pits for processes that could impact subsurface soils and groundwater. Therefore, the three (3) pits located in the *property's* basement and the resulting data gap are considered *de minimis* and are not considered RECs to the *property*.

10.0 CONCLUSIONS

We have performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM E 1527-05, and applicable portions of the Illinois Environmental Protection Act, Section 22.2, on the *property* located at 915 East State Street Rockford, Illinois. Any exceptions to, or deletions from, this practice are described in Section 2.4 of this report. This assessment has revealed no evidence of Recognized Environmental Conditions (RECs) in connection with the *property* except for the following:

Property:

- No onsite RECs identified.

Adjacent Properties:

- A number of historical filling stations and associated UST systems located on the northwestern, northern, northeastern, and eastern adjacent properties.
- Two (2) historical machine shop operations on the western/northern adjacent properties located at 108 and 110 South 5th Street.

11.0 DISCLAIMER

This Environmental Site Assessment was conducted as a reasonable and prudent investigation of the *property* to provide the User with preliminary data necessary to make decisions concerning the environmental conditions of the *property*. This assessment included a visual inspection of the *property*, a survey of physical features, a records review, a review of reasonably ascertainable and likely useful historical records, and a survey of reasonably ascertainable and likely useful permits and enforcement data contained in regulatory agency files. This assessment is based on conditions found at the *property* at the time of the site visit.

The results of the investigation do not exclude the possibility of the occurrence of any environmental hazard associated with the *property* due to the large number of chemicals and substances that can be a threat to human health and the environment even when present in minute quantities. This assessment did not include investigations involving asbestos containing materials (ACM); other building materials; mold; biological agents; radon gas; lead-based paints; lead in drinking water; electromagnetic fields; radon; regulatory compliance; cultural and historical resources; industrial hygiene; indoor air quality; health and safety; ecological resources; endangered species; and wetlands. In addition, no sampling and/or intrusive investigation was completed. A title records review was completed as a part of this assessment.

12.0 ADDITIONAL SERVICES

Title records search services outside the scope of ASTM E 1527-05 were contracted between the User and the Environmental Professional.

13.0 REFERENCES

The following published reference sources were consulted in the preparation of this Phase I Environmental Site Assessment:

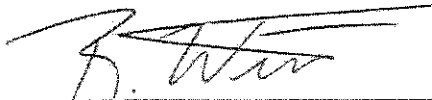
1. Berg, R.C., J.P. Kempton, and Keros Cartwright, 1984, Potential for Contamination of Shallow Aquifers in Illinois: Illinois State Geological Survey Circular 532, 30p.
2. ASTM E 1527-05 Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process.
3. "Standards and Practice for All Appropriate Inquiries, Final Rule." Federal Register Vol. 70, No. 210 (01 November 2005):66070-66113.

Internet Online References

1. TerraServer USA Online. 1/7/1993, 14/4/1998. 2005 Microsoft Corporation. <http://terraserver.microsoft.com/default.aspx>
2. United States Drug Enforcement Administration, September, 2007, United States Department of Justice. <http://www.usdoj.gov/dea/seizures/illinois.html#WINNEBAGO>
3. Winnebago County Geographic Information Systems. 2005 WinGIS. <http://wingis.org>
4. Illinois Natural Resources Geospatial Data Clearinghouse, Illinois State Geological Survey. <http://www.isgs.uiuc.edu/nsdihome/>
5. Office of the State Fire Marshal Petroleum and Chemical Safety – Underground Storage Tanks, 2007 OSFM. <http://webapps.sfm.illinois.gov/ustsearch/>
6. Illinois Environmental Protection Agency – Leaking Underground Storage Tank Database, 2008. <http://epadata.epa.state.il.us/land/ust/>

14.0 SIGNATURE OF ENVIRONMENTAL PROFESSIONALS

"I declare that, to the best of my professional knowledge and belief, I meet the definition of a Environmental Professional as defined in 312.10 of 40 CFR 312" and "I have the specific qualifications based on education, training, and experience to assess a *property* of the nature, history, and setting of the *property*. I have developed and performed the all appropriate inquiries in conformance with the standards and practices set for the in 40 CFR Part 312."

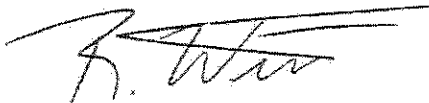


Robert M. Wilhelmi
Environmental Scientist

June 19, 2008

Date

In addition, "I declare that any individuals listed below who do not qualify as an Environmental Professional and who assisted in conducting all appropriate inquiries did so under the supervision or responsible charge of a person that meets the definition Environmental Professional as defined in 312.10 of 40 CFR 312."

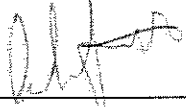


Robert M. Wilhelmi
Environmental Scientist

June 19, 2008

Date

Additional individuals who assisted in conducting all appropriate inquiries under the supervision or responsible charge of a person meeting the definition Environmental Professional as defined in 312.10 of 40 CFR 312 include:



Andrew T. Jarrett
Environmental Specialist

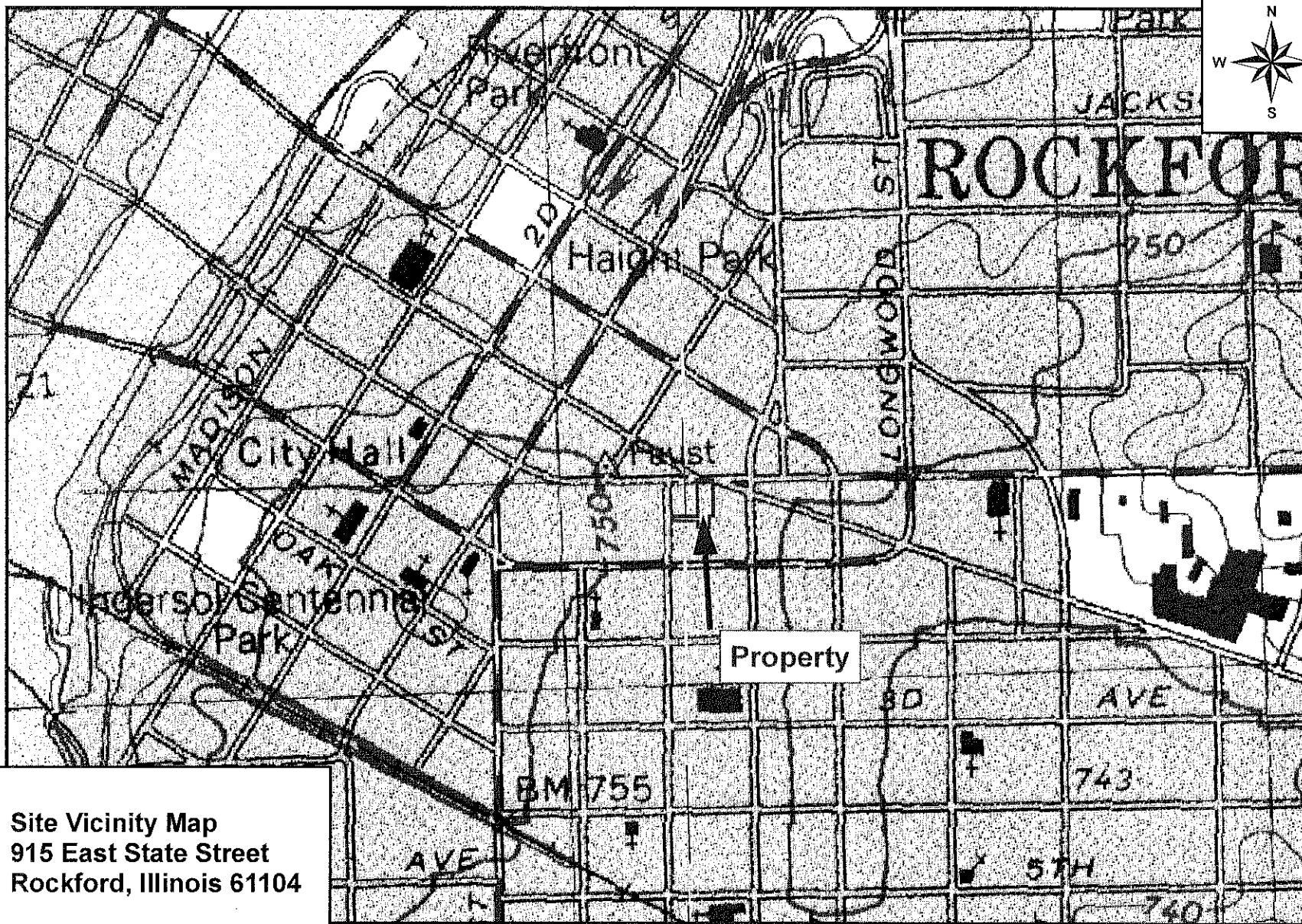
June 19, 2008
Date

15.0 QUALIFICATIONS OF ENVIRONMENTAL PROFESSIONALS

The qualifications of the Environmental Professionals and any other individuals responsible for conducting this Phase I ESA are in Appendix 8 along with the definition of Environmental Professional as defined in 312.10 of 40 CFR 312.

Appendices

APPENDIX 1
SITE VICINITY MAP
AND
SITE PLAN



Site Vicinity Map
915 East State Street
Rockford, Illinois 61104



FEHR-GRAHAM & ASSOCIATES, LLC
ENGINEERING AND SCIENCE CONSULTANTS

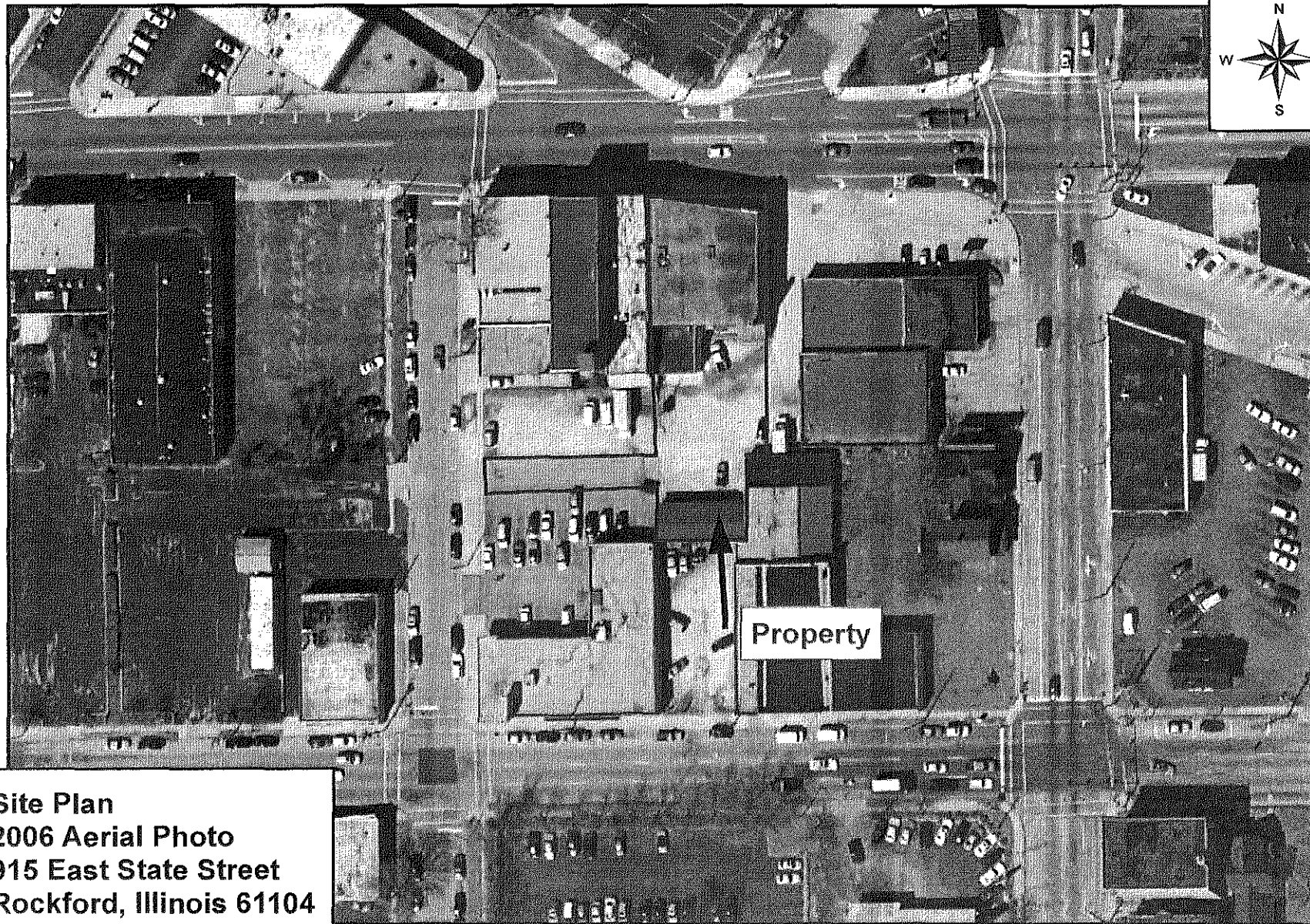
© 2005 FEHR-GRAHAM & ASSOCIATES

221 E. MAIN ST. SUITE 200
FREEPORT, IL 61032
815/235-7643

1920 DAMLER RD.
ROCKFORD, IL 61112
815/394-4700

515 LINCOLN HIGHWAY
ROCHELLE, IL 61068
815/862-9087

1107 18th AVENUE
MONROE, WI 53568
608/328-6400



Site Plan
2006 Aerial Photo
915 East State Street
Rockford, Illinois 61104



FEHR-GRAHAM & ASSOCIATES, LLC
ENGINEERING AND SCIENCE CONSULTANTS

© 2005 FEHR-GRAHAM & ASSOCIATES

221 E. MAIN ST. SUITE 200
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815/235-7643

1920 DAWLER RD.
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815/394-4700

515 LINCOLN HIGHWAY
ROCHELLE, IL 61069
815/562-9087

1107 16TH AVENUE
MONROE, WI 53566
808/329-6400

APPENDIX 2

USER PROVIDED INFORMATION

Phase I ESA User Questionnaire

In order to qualify for one of the *Landowner Liability Protections (LLPs)*¹ offered by the Small Business Liability Relief and Brownfields Revitalization Act of 2001 (the "*Brownfields Amendments*")², the user must provide the following information (if available) to the *environmental professional*. Failure to provide this information could result in a determination that "*all appropriate inquiry*" is not complete. If additional space is required, please attach a separate sheet along with any addition items requested.

(1.) Environmental cleanup liens that are filed or recorded against the site (40 CFR 312.25).

Are you aware of any environmental cleanup liens against the *property* that are filed or recorded under federal, tribal, state or local law?

Not Aware

(2.) Activity and land use limitations that are in place on the site or that have been filed or recorded in a registry (40 CFR 312.26).

Are you aware of any AULs, such as *engineering controls*, land use restrictions or *institutional controls* that are in place at the site and/or have been filed or recorded in a registry under federal, tribal, state or local law?

Not Aware

(3.) Specialized knowledge or experience of the person seeking to qualify for the LLP (40 CFR 312.28).

As the user of this *ESA* do you have any specialized knowledge or experience related to the *property* or nearby properties? For example, are you involved in the same line of business as the current or former *occupants* of the *property* or an adjoining *property* so that you would have specialized knowledge of the chemicals and processes used by this type of business?

No

(4.) Relationship of the purchase price to the fair market value of the *property* if it were not contaminated (40 CFR 312.29).

Does the purchase price being paid for this *property* reasonably reflect the fair market value of the *property*? If you conclude that there is a difference, have you considered whether the lower purchase price is because contamination is known or believed to be present at the *property*?

Yes

(5.) Please provide the name and contact information for the owner(s), property manager(s), and/or occupant(s) of the subject property.

(6.) Commonly known or reasonably ascertainable information about the property (40 CFR 312.30).

Are you aware of commonly known or reasonably ascertainable information about the property that would help the environmental professional to identify conditions indicative of releases or threatened releases? For example, as user,

(a.) Do you know the past uses of the property?

Yes - Various Commercial Uses

(b.) Do you know of specific chemicals that are present or once were present at the property?

No Known Chemicals

(c.) Do you know of spills or other chemical releases that have taken place at the property?

No Known Spills or Releases

(d.) Do you know of any environmental cleanups that have taken place at the property?

No Known Cleanups

(7.) The degree of obviousness of the presence of likely presence of contamination at the property, and the ability to detect the contamination by appropriate investigation (40 CFR 312.31).

As the user of this ESA, based on your knowledge and experience related to the property are there any obvious indicators that point to the presence or likely presence of contamination at the property?

No Obvious Indicators

(8.) In addition, certain information should be collected, if available, and provided to the environmental professional selected to conduct the Phase I. This information is intended to assist the environmental professional but is not necessarily required to qualify for one of the LLPs. The information includes:

(a.) The reason why the Phase I is required.

Potential Purchase by the City or Potential Redevelopment Project

(b.) The type of property and type of property transaction, for example, sale, purchase, exchange, etc.

Potential Purchase

(c.) The complete and correct address for the *property* (a map or other documentation showing *property* location and boundaries is helpful).

915 E. State Street, Rockford, Illinois 61104

(d.) Identification of all parties who will rely on the Phase I report.

City of Rockford

(f.) Identification of the site contact and how the contact can be reached.

Melissa Miller, Realtor 815-978-6125

(h.) Any other knowledge or experience with the *property* that may be pertinent to the *environmental professional* (for example, copies of any available prior *environmental site assessment* reports, documents, correspondence, etc., concerning the *property* and its environmental condition)

No Other Knowledge

Completed By:

Name (print): Wayne M. Dost

Company: City of Rockford

Title: Planning Administrator

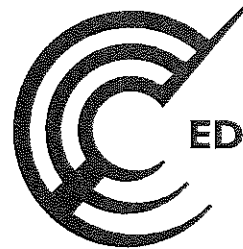
Signature: Wayne M. Dost

Date: 3-13-08

¹² Landowner Liability Protections, or LLPs, is the term used to describe the three types of legal defenses to Superfund liability in 40 CFR 312 Regarding Criteria Landowners Must Meet in Order to Qualify for Bona Fide Prospective Purchaser, Contiguous Property Owner, or Innocent Landowner Limitations on CERCLA Liability

APPENDIX 3

ENVIRONMENTAL DATA RESOURCES, INC. REPORT



EDR® Environmental
Data Resources Inc

The EDR Radius Map™ Report

**Dailys Auto Upholstery
915 East State Street
Rockford, IL 61104**

Inquiry Number: 2160308.1s

March 05, 2008

The Standard in Environmental Risk Information

**440 Wheelers Farms Road
Milford, Connecticut 06461**

Nationwide Customer Service

**Telephone: 1-800-352-0050
Fax: 1-800-231-6802
Internet: www.edrnet.com**

TABLE OF CONTENTS

<u>SECTION</u>	<u>PAGE</u>
Executive Summary	ES1
Overview Map	2
Detail Map	3
Map Findings Summary	4
Map Findings	6
Orphan Summary	93
Government Records Searched/Data Currency Tracking	GR-1

GEOCHECK ADDENDUM

GeoCheck - Not Requested

Thank you for your business.
Please contact EDR at 1-800-352-0050
with any questions or comments.

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This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. **NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OF DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT.** Purchaser accepts this Report "AS IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

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EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-05) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

915 EAST STATE STREET
ROCKFORD, IL 61104

COORDINATES

Latitude (North):	42.266880 - 42° 16' 0.8"
Longitude (West):	89.082550 - 89° 4' 57.2"
Universal Transverse Mercator:	Zone 16
UTM X (Meters):	328242.3
UTM Y (Meters):	4681294.5
Elevation:	747 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	42089-C1 ROCKFORD NORTH, IL
Most Recent Revision:	1993

TARGET PROPERTY SEARCH RESULTS

The target property was not listed in any of the databases searched by EDR.

DATABASES WITH NO MAPPED SITES

No mapped sites were found in EDR's search of available ("reasonably ascertainable") government records either on the target property or within the search radius around the target property for the following databases:

FEDERAL RECORDS

NPL	National Priority List
Proposed NPL	Proposed National Priority List Sites
Delisted NPL	National Priority List Deletions
NPL LIENS	Federal Superfund Liens
CERCLIS	Comprehensive Environmental Response, Compensation, and Liability Information System
CERC-NFRAP	CERCLIS No Further Remedial Action Planned
LIENS 2	CERCLA Lien Information
RCRA-TSDF	RCRA - Transporters, Storage and Disposal
RCRA-LQG	RCRA - Large Quantity Generators
RCRA-NonGen	RCRA - Non Generators

EXECUTIVE SUMMARY

US ENG CONTROLS.....	Engineering Controls Sites List
US INST CONTROL.....	Sites with Institutional Controls
ERNS.....	Emergency Response Notification System
HMIRS.....	Hazardous Materials Information Reporting System
DOT OPS.....	Incident and Accident Data
US CDL.....	Clandestine Drug Labs
US BROWNFIELDS.....	A Listing of Brownfields Sites
DOD.....	Department of Defense Sites
FUDS.....	Formerly Used Defense Sites
LUCIS.....	Land Use Control Information System
CONSENT.....	Superfund (CERCLA) Consent Decrees
ROD.....	Records Of Decision
UMTRA.....	Uranium Mill Tailings Sites
DEBRIS REGION 9.....	Torres Martinez Reservation Illegal Dump Site Locations
ODL.....	Open Dump Inventory
MINES.....	Mines Master Index File
TRIS.....	Toxic Chemical Release Inventory System
TSCA.....	Toxic Substances Control Act
FTTS.....	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
HIST FTTS.....	FIFRA/TSCA Tracking System Administrative Case Listing
SSTS.....	Section 7 Tracking Systems
ICIS.....	Integrated Compliance Information System
PADS.....	PCB Activity Database System
MLTS.....	Material Licensing Tracking System
RADINFO.....	Radiation Information Database
FINDS.....	Facility Index System/Facility Registry System
RAATS.....	RCRA Administrative Action Tracking System

STATE AND LOCAL RECORDS

SHWS.....	State Oversight List
CAT.....	Category List
SWF/LF.....	Available Disposal for Solid Waste in Illinois - Solid Waste Landfills Subject to State Surcharge
UIC.....	Underground Injection Wells
IL NIPC.....	Solid Waste Landfill Inventory
LUST TRUST.....	Underground Storage Tank Fund Payment Priority List
SPILLS.....	State spills
ENG CONTROLS.....	Sites with Engineering Controls
INST CONTROL.....	Institutional Controls
VCP.....	Site Remediation Program Database
IMPDMNT.....	Surface Impoundment Inventory
BROWNFIELDS.....	Municipal Brownfields Redevelopment Grant Program Project Descriptions
CDL.....	Meth Drug Lab Site Listing
AIRS.....	AIRS

TRIBAL RECORDS

INDIAN RESERV.....	Indian Reservations
INDIAN ODI.....	Report on the Status of Open Dumps on Indian Lands
INDIAN LUST.....	Leaking Underground Storage Tanks on Indian Land
INDIAN UST.....	Underground Storage Tanks on Indian Land

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

EXECUTIVE SUMMARY

Elevations have been determined from the USGS Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified. Sites with an elevation equal to or higher than the target property have been differentiated below from sites with an elevation lower than the target property. Page numbers and map identification numbers refer to the EDR Radius Map report where detailed data on individual sites can be reviewed.

Sites listed in ***bold italics*** are in multiple databases.

Unmappable (orphan) sites are not considered in the foregoing analysis.

FEDERAL RECORDS

CORRACTS: CORRACTS is a list of handlers with RCRA Corrective Action Activity. This report shows which nationally-defined corrective action core events have occurred for every handler that has had corrective action activity.

A review of the CORRACTS list, as provided by EDR, and dated 12/12/2007 has revealed that there are 3 CORRACTS sites within approximately 1 mile of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Dist / Dir</u>	<u>Map ID</u>	<u>Page</u>
<i>AMEROCK CORPORATION</i>	<i>416 SOUTH MAIN STREET</i>	<i>1/2 - 1 W</i>	<i>57</i>	<i>58</i>
<i>TESTOR CORP</i>	<i>615 BUCKBEE ST-A</i>	<i>1/2 - 1 SSW</i>	<i>58</i>	<i>65</i>
<i>BARBER-COLMAN CO</i>	<i>1300 ROCK STREET</i>	<i>1/2 - 1 WSW</i>	<i>59</i>	<i>84</i>

RCRA-SQG: RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

A review of the RCRA-SQG list, as provided by EDR, and dated 09/11/2007 has revealed that there are 7 RCRA-SQG sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Dist / Dir</u>	<u>Map ID</u>	<u>Page</u>
<i>SHERWIN WILLIAMS CO</i>	<i>1001 CHARLES STREET</i>	<i>0 - 1/8 ESE</i>	<i>A3</i>	<i>8</i>
<i>CONCORD CUSTOM CLEANERS</i>	<i>1012 E STATE ST</i>	<i>0 - 1/8 E</i>	<i>C7</i>	<i>13</i>
<i>AMOCO 15460</i>	<i>1030 E STATE AND JEFFER</i>	<i>0 - 1/8 E</i>	<i>H22</i>	<i>32</i>
<i>NICHOLSON HARDWARE</i>	<i>1131 SECOND AVE</i>	<i>1/8 - 1/4 SE</i>	<i>30</i>	<i>39</i>
<i>AUTO WERKS OF ROCKFORD INC</i>	<i>208 KISHWAUKEE ST</i>	<i>1/8 - 1/4 WSW</i>	<i>I32</i>	<i>41</i>

<u>Lower Elevation</u>	<u>Address</u>	<u>Dist / Dir</u>	<u>Map ID</u>	<u>Page</u>
<i>HUMPHREY CADILLAC & OLDS CO</i>	<i>716 MARKET</i>	<i>0 - 1/8 WNW</i>	<i>D10</i>	<i>19</i>
<i>HUMPHREY CADILLAC & OLDS CO</i>	<i>223 N SECOND ST</i>	<i>1/8 - 1/4 WNW</i>	<i>28</i>	<i>37</i>

EXECUTIVE SUMMARY

RCRA-CESQG: RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Conditionally exempt small quantity generators (CESQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

A review of the RCRA-CESQG list, as provided by EDR, and dated 09/11/2007 has revealed that there are 2 RCRA-CESQG sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Dist / Dir</u>	<u>Map ID</u>	<u>Page</u>
LUNDSTROM & PETERSON PAINT	411 7TH ST	1/8 - 1/4 SSE	K40	47
<u>Lower Elevation</u>	<u>Address</u>	<u>Dist / Dir</u>	<u>Map ID</u>	<u>Page</u>
R GRAPHICS INC	121 HALL ST	0 - 1/8 NE	B5	11

STATE AND LOCAL RECORDS

LUST: The Leaking Underground Storage Tank Incident Reports contain an inventory of reported leaking underground storage tank incidents. The data come from the Illinois Environmental Protection Agency's LUST Incident Report.

A review of the LUST list, as provided by EDR, and dated 11/16/2007 has revealed that there are 22 LUST sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Dist / Dir</u>	<u>Map ID</u>	<u>Page</u>
CARLSON, MYRTLE NFA/NFR Letter: 4/1/1993	918 EAST STATE ST.	0 - 1/8 E	A1	6
EAST ROCKFORD AUTO CLINIC MARATHON OIL CO UNIT 3166 NFA/NFR Letter: 4/11/1995	925 1ST AVE. 925 FIRST AVE AND 6TH S	0 - 1/8 SSW 0 - 1/8 SSE	E12 13	23 23
AMCORE BANK, N.A. OF ROCKFORD NFA/NFR Letter: 7/9/1993	828 1ST AVE.	0 - 1/8 SW	G16	26
ROCKFORD, CITY OF NFA/NFR Letter: 7/27/1992	1040 CHARLES ST.	0 - 1/8 ESE	F19	30
ASPLING, MR. & MRS. EUGENE AMCORE BANK NFA/NFR Letter: 8/6/2004	208 KISHWAUKEE ST. 1233 CHARLES ST.	1/8 - 1/4 WSW 1/8 - 1/4 ESE	I34 J36	43 44
AMCORE BANK NFA/NFR Letter: 3/8/2000 NFA/NFR Letter: 3/8/2000 <i>*Additional key fields are available in the Map Findings section</i>	1201 EAST STATE STREET	1/4 - 1/2 E	42	50
ILLINOIS DEPT. OF TRANSPORTATI NFA/NFR Letter: 8/30/1995	307 KISHWAUKEE ST.	1/4 - 1/2 SW	L43	51
STATE OF ILLINOIS PROJECT CONT MORRISUI, JOHN NFA/NFR Letter: 1/3/2003	323 KISHWAUKEE ST. 703 GROVE ST.	1/4 - 1/2 SW 1/4 - 1/2 SW	L44 46	52 53
STATE OF ILLINOIS PROJECT CONT SWEDISH AMERICAN REALTY CORP. NFA/NFR Letter: 10/21/1997	520 KISHWAUKEE ST. 1313 EAST STATE ST.	1/4 - 1/2 SW 1/4 - 1/2 E	47 48	54 54

EXECUTIVE SUMMARY

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Dist / Dir</u>	<u>Map ID</u>	<u>Page</u>
OCTOPUS CAR WASH NFA/NFR Letter: 7/9/1996	602 KISHWAUKEE	1/4 - 1/2 SSW	M51	56
STATE OF ILLINOIS PROJECT CONT	605 KISHWAUKEE ST.	1/4 - 1/2 SSW	M52	56
<u>Lower Elevation</u>	<u>Address</u>	<u>Dist / Dir</u>	<u>Map ID</u>	<u>Page</u>
AMCORE TRUST #2570 NFA/NFR Letter: 1/10/2003	716 MARKET ST.	0 - 1/8 WNW	D9	18
ROCKFORD, CITY OF NFA/NFR Letter: 2/8/1993	425 EAST STATE STREET	1/4 - 1/2 WNW 45		52
CRANKSHAFT GRINDING NFA/NFR Letter: 8/8/1994	202 NORTH MADISON	1/4 - 1/2 WNW	49	55
IC WEBB & ASSOC. INC. NFA/NFR Letter: 6/11/1997	301 NORTH MADISON	1/4 - 1/2 NW	50	55
ROCKVIEW MARINA	220 NORTH WATER ST.	1/4 - 1/2 WNW	53	57
ROCKFORD NEWSPAPERS INC. NFA/NFR Letter: 11/1/1999	99 EAST STATE ST.	1/4 - 1/2 WNW	54	57
DANIELSON, DALE NFA/NFR Letter: 4/27/1993	616 NORTH MADISON ST.	1/4 - 1/2 NNW	55	58

UST: The Underground Storage Tank database contains registered USTs. USTs are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA). The data come from the Illinois State Fire Marshal's STC Facility List.

A review of the UST list, as provided by EDR, and dated 11/20/2007 has revealed that there are 23 UST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Dist / Dir</u>	<u>Map ID</u>	<u>Page</u>
UNCLE NICKS	918 E STATE ST	0 - 1/8 E	A2	6
MARATHON UNIT #3166	925 1ST AVE	0 - 1/8 SSW	E11	21
EAST STATE PARKING LOT CO	819 E STATE ST	0 - 1/8 W	14	25
COMMERCIAL MORTGAGE & FINANCE	115 7TH ST	0 - 1/8 ESE	F15	26
AMCORE BANK NA ROCKFORD TR 83-	828 1ST AVE	0 - 1/8 SW	G17	27
CIRCLE K #41	1030 E. STATE STREET	0 - 1/8 E	H18	27
ROCKFORD CITY OF	1040 CHARLES STREET	0 - 1/8 ESE	F20	30
HOLLYWOOD RESTAURANT	1040 CHARLES ST	0 - 1/8 ESE	F21	32
HARRIS JR HENRY A	815 1ST AVE	1/8 - 1/4 WSW	23	34
VALKOMMEN PLAZA	310 7TH ST	1/8 - 1/4 SSE	25	35
KOCH UPHOLSTERY	727 1ST AVE	1/8 - 1/4 WSW	I27	36
STATE STREET BAPTIST CHURCH	1135 EAST STATE STREET	1/8 - 1/4 E	29	38
PURITY BAKING CO	1015 3RD AVE	1/8 - 1/4 S	31	41
AUTO WERKS	208 KISHWAUKEE ST	1/8 - 1/4 WSW	I33	42
EMMANUEL LUTHERAN CHURCH	920 3RDS AVE	1/8 - 1/4 SSW	35	44
ADAMSON JOHNSON PAINT CO	1233 CHARLES ST	1/8 - 1/4 ESE	J37	45
WELDON ELECTRIC	1109 3RD AVE	1/8 - 1/4 SSE	K38	46
WELDEN ELECTRIC	1109 3RD AVE	1/8 - 1/4 SSE	K39	46
<u>Lower Elevation</u>	<u>Address</u>	<u>Dist / Dir</u>	<u>Map ID</u>	<u>Page</u>
R GRAPHICS INC	121 HALL ST	0 - 1/8 NE	B4	11
AMCORE TRUST #2570	716 MARKET ST	0 - 1/8 WNW	D8	17

EXECUTIVE SUMMARY

<u>Lower Elevation</u>	<u>Address</u>	<u>Dist / Dir</u>	<u>Map ID</u>	<u>Page</u>
GREYHOUND LINES INC	623 E JEFFERSON ST	1/8 - 1/4 NW	24	34
FORMERLY OIL HEAT PARTS	407 N 3RD ST	1/8 - 1/4 NNW	26	35
HUMPHREY CADILLAC & OLDS CO	223 N 2ND ST	1/8 - 1/4 WNW	41	49

DRYCLEANERS: Any business interested in operating a drycleaning facility in Illinois needs to apply for a license through the Illinois Drycleaner Environmental Response trust Fund.

A review of the DRYCLEANERS list, as provided by EDR, and dated 12/03/2007 has revealed that there is 1 DRYCLEANERS site within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Dist / Dir</u>	<u>Map ID</u>	<u>Page</u>
CONCORD CUSTOM CLEANERS #028	1012 EAST STATE STREET	0 - 1/8 E	C6	13

EDR PROPRIETARY RECORDS

Manufactured Gas Plants: The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

A review of the Manufactured Gas Plants list, as provided by EDR, has revealed that there is 1 Manufactured Gas Plants site within approximately 1 mile of the target property.

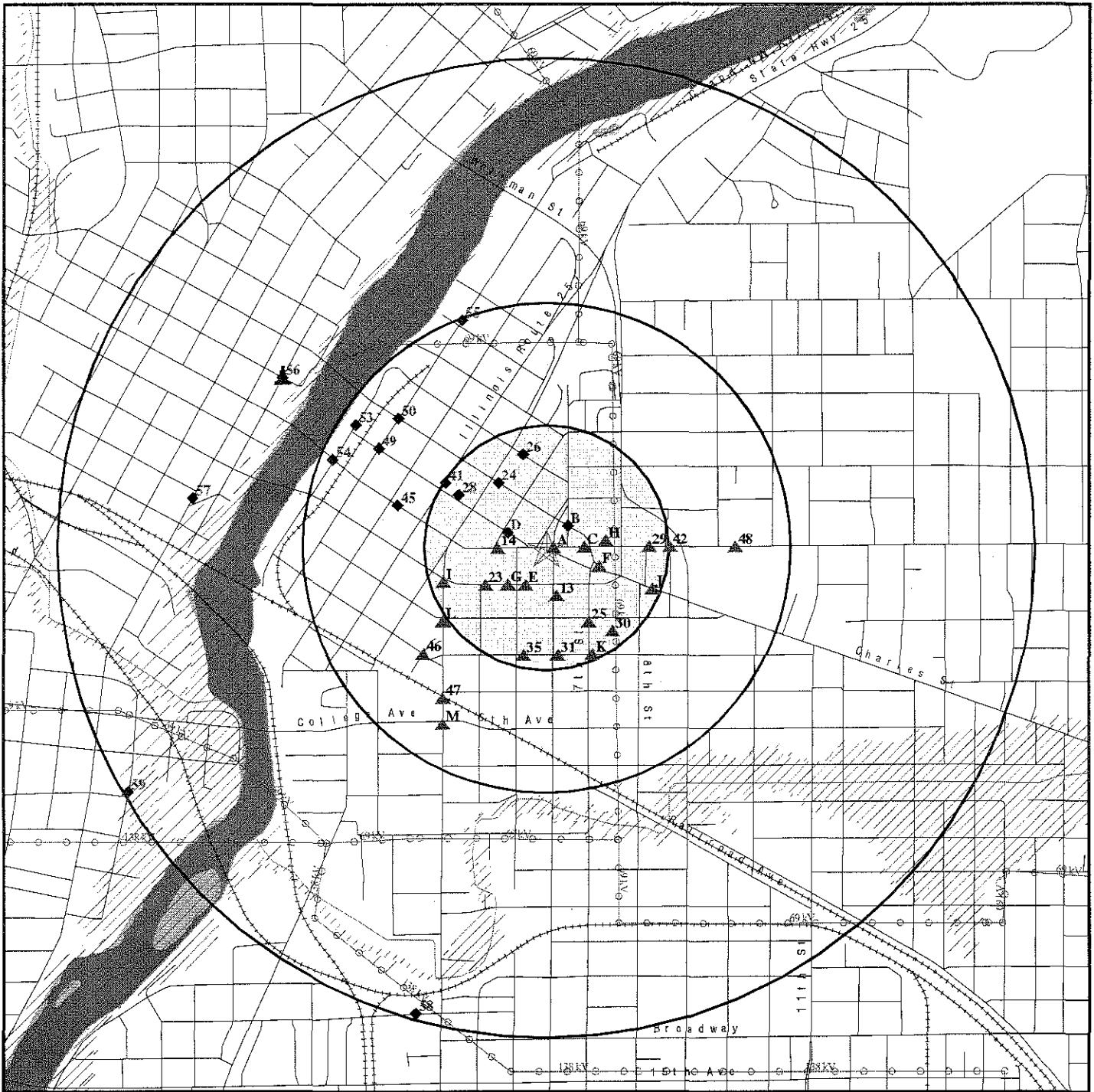
<u>Lower Elevation</u>	<u>Address</u>	<u>Dist / Dir</u>	<u>Map ID</u>	<u>Page</u>
ROCKFORD GAS, LIGHT AND COKE C	201 N. WYMAN	1/2 - 1 WNW	56	58

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped:

<u>Site Name</u>	<u>Database(s)</u>
ROCKFORD SANITARY DISTRICT	SWF/LF
BEROL USA DIV BEROL CORP	UST
CAMPBELL, SCOTT	RCRA-SQG
ROCKFORD CITY OF WHITMAN ST BRIDGE	FINDS, RCRA-LQG
UNIVERSITY OF ILLINOIS	FINDS, RCRA-CESQG
INGERSOLL GOLF COURSE	FINDS, RCRA-CESQG
AUTO ENHANCERS	FINDS
MORGAN AUTO SVC CTR	FINDS
AUTO WHOLESALE CLUB	FINDS
WARD PUMP	VCP

OVERVIEW MAP - 2160308.1s



★ Target Property

▲ Sites at elevations higher than or equal to the target property

◆ Sites at elevations lower than the target property

▲ Manufactured Gas Plants

■ National Priority List Sites

■ Dept. Defense Sites

■ Indian Reservations BIA

■ Power transmission lines

■ Oil & Gas pipelines

■ 100-year flood zone

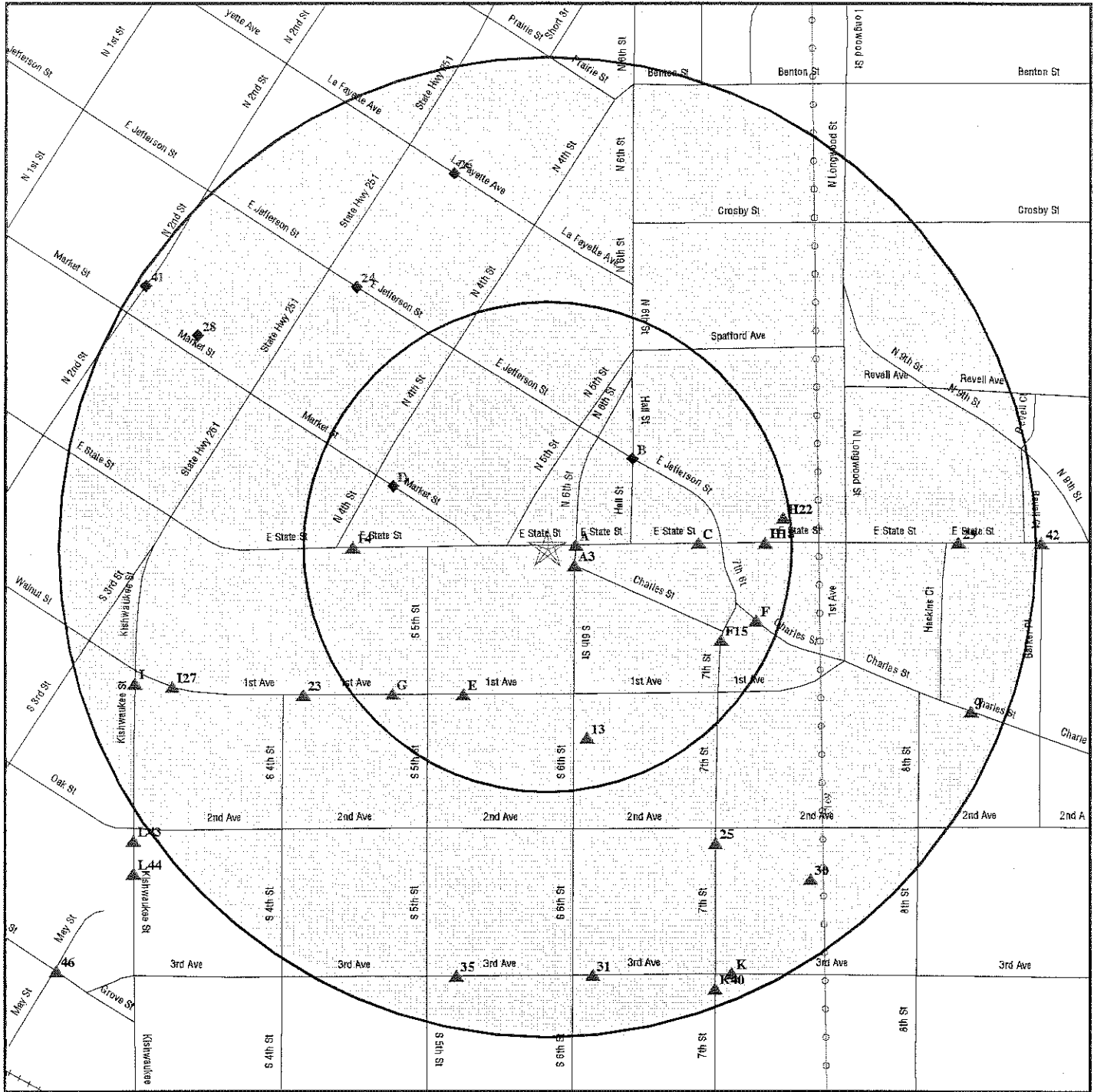
■ 500-year flood zone

■ National Wetland Inventory

SITE NAME: Dailys Auto Upholstery
ADDRESS: 915 East State Street
Rockford IL 61104
LAT/LONG: 42.2669 / 89.0825

CLIENT: Fehr-Graham & Associates
CONTACT: Andrew Jarrett
INQUIRY #: 2160308.1s
DATE: March 05, 2008 2:54 pm

DETAIL MAP - 2160308.1s



- ★ Target Property
- ▲ Sites at elevations higher than or equal to the target property
- ◆ Sites at elevations lower than the target property
- ▲ Manufactured Gas Plants
- Sensitive Receptors
- National Priority List Sites
- Dept. Defense Sites

- Indian Reservations BIA
- Power transmission lines
- Oil & Gas pipelines
- 100-year flood zone
- 500-year flood zone

SITE NAME: Dailys Auto Upholstery
 ADDRESS: 915 East State Street
 Rockford IL 61104
 LAT/LONG: 42.2669 / 89.0825

CLIENT: Fehr-Graham & Associates
 CONTACT: Andrew Jarrett
 INQUIRY #: 2160308.1s
 DATE: March 05, 2008 2:54 pm

MAP FINDINGS SUMMARY

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
<u>FEDERAL RECORDS</u>								
NPL		1.000	0	0	0	0	NR	0
Proposed NPL		1.000	0	0	0	0	NR	0
Delisted NPL		1.000	0	0	0	0	NR	0
NPL LIENS	TP		NR	NR	NR	NR	NR	0
CERCLIS		0.500	0	0	0	NR	NR	0
CERC-NFRAP		0.500	0	0	0	NR	NR	0
LIENS 2	TP		NR	NR	NR	NR	NR	0
CORRACTS		1.000	0	0	0	3	NR	3
RCRA-TSDF		0.500	0	0	0	NR	NR	0
RCRA-LQG		0.250	0	0	NR	NR	NR	0
RCRA-SQG		0.250	4	3	NR	NR	NR	7
RCRA-CESQG		0.250	1	1	NR	NR	NR	2
RCRA-NonGen	TP		NR	NR	NR	NR	NR	0
US ENG CONTROLS		0.500	0	0	0	NR	NR	0
US INST CONTROL		0.500	0	0	0	NR	NR	0
ERNS	TP		NR	NR	NR	NR	NR	0
HMIRS	TP		NR	NR	NR	NR	NR	0
DOT OPS	TP		NR	NR	NR	NR	NR	0
US CDL	TP		NR	NR	NR	NR	NR	0
US BROWNFIELDS		0.500	0	0	0	NR	NR	0
DOD		1.000	0	0	0	0	NR	0
FUDS		1.000	0	0	0	0	NR	0
LUCIS		0.500	0	0	0	NR	NR	0
CONSENT		1.000	0	0	0	0	NR	0
ROD		1.000	0	0	0	0	NR	0
UMTRA		0.500	0	0	0	NR	NR	0
DEBRIS REGION 9		0.500	0	0	0	NR	NR	0
ODI		0.500	0	0	0	NR	NR	0
MINES		0.250	0	0	NR	NR	NR	0
TRIS	TP		NR	NR	NR	NR	NR	0
TSCA	TP		NR	NR	NR	NR	NR	0
FTTS	TP		NR	NR	NR	NR	NR	0
HIST FTTS	TP		NR	NR	NR	NR	NR	0
SSTS	TP		NR	NR	NR	NR	NR	0
ICIS	TP		NR	NR	NR	NR	NR	0
PADS	TP		NR	NR	NR	NR	NR	0
MLTS	TP		NR	NR	NR	NR	NR	0
RADINFO	TP		NR	NR	NR	NR	NR	0
FINDS	TP		NR	NR	NR	NR	NR	0
RAATS	TP		NR	NR	NR	NR	NR	0
<u>STATE AND LOCAL RECORDS</u>								
SHWS		1.000	0	0	0	0	NR	0
CAT		1.000	0	0	0	0	NR	0
SWF/LF		0.500	0	0	0	NR	NR	0
UIC	TP		NR	NR	NR	NR	NR	0
IL NIPC		0.500	0	0	0	NR	NR	0

MAP FINDINGS SUMMARY

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LUST		0.500	6	2	14	NR	NR	22
LUST TRUST		0.500	0	0	0	NR	NR	0
UST		0.250	10	13	NR	NR	NR	23
SPILLS	TP		NR	NR	NR	NR	NR	0
ENG CONTROLS		0.500	0	0	0	NR	NR	0
INST CONTROL		0.500	0	0	0	NR	NR	0
VCP		0.500	0	0	0	NR	NR	0
DRYCLEANERS		0.250	1	0	NR	NR	NR	1
IMPDMENT		0.500	0	0	0	NR	NR	0
BROWNFIELDS		0.500	0	0	0	NR	NR	0
CDL	TP		NR	NR	NR	NR	NR	0
AIRS	TP		NR	NR	NR	NR	NR	0
<u>TRIBAL RECORDS</u>								
INDIAN RESERV		1.000	0	0	0	0	NR	0
INDIAN ODI		0.500	0	0	0	NR	NR	0
INDIAN LUST		0.500	0	0	0	NR	NR	0
INDIAN UST		0.250	0	0	NR	NR	NR	0
<u>EDR PROPRIETARY RECORDS</u>								
Manufactured Gas Plants		1.000	0	0	0	1	NR	1

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A1
East
< 1/8
0.015 mi.
78 ft.
CARLSON, MYRTLE
918 EAST STATE ST.
ROCKFORD, IL 61107
Site 1 of 3 in cluster A

LUST S104524442
N/A

Relative:
Equal

LUST:

Actual:
747 ft.

Incident Num: 922958
IL EPA Id: 2010305823
IEMA Date: 10/20/1992
PRP Name: Myrtle Carlson
PRP Contact: Fred H. Carlson
PRP Address: 25808 Cockleshell Dr., Apt. 118D
PRP City,St,Zip: Bonita Springs, FL 33923
PRP Phone: Not reported
Product: Gasoline
Project Manager: Irwin
Site Classification: Not reported
Section 57.5(g) Letter: 731
Project Manager Phone: Not reported
Email: Not reported
Non LUST Determination Letter: Not reported
20 Report Received: 2/29/1992
45 Report Received: 1/15/1993
Section 57.5(g) Letter: Not reported
NFA/NFR Letter: 4/1/1993
NFR Date Recorded: Not reported

A2
East
< 1/8
0.015 mi.
78 ft.
UNCLE NICKS
918 E STATE ST
ROCKFORD, IL 61107
Site 2 of 3 in cluster A

UST U003304248
N/A

Relative:
Equal

UST:

Actual:
747 ft.

Facility ID: 1030154
Tank Number: 2
Tank Capacity: 500
Tank Substance: Used Oil
Tank Status: Removed
Red Tag Issue Date: Not reported
Install Date: 1/1/1902
Facility Type: Other
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Self Service Permit Inspection Date: Not reported
Self Service Permit Expire Date: Not reported

Owner Name:
Owner Id:
Owner Address:
Owner City,St,Zip:

Facility ID: 1030154
Tank Number: 3
Tank Capacity: 6000
Tank Substance: Gasoline
Tank Status: Removed
Red Tag Issue Date: Not reported
Install Date: 1/1/1902

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNCLE NICKS (Continued)

U003304248

Facility Type: Other
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Self Service Permit Inspection Date: Not reported
Self Service Permit Expire Date: Not reported

Owner Name:
Owner Id:
Owner Address:
Owner City,St,Zip:

Facility ID: 1030154
Tank Number: 4
Tank Capacity: 8000
Tank Substance: Gasoline
Tank Status: Removed
Red Tag Issue Date: Not reported
Install Date: 1/1/1902

Facility Type: Other
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Self Service Permit Inspection Date: Not reported
Self Service Permit Expire Date: Not reported

Owner Name:
Owner Id:
Owner Address:
Owner City,St,Zip:

Facility ID: 1030154
Tank Number: 5
Tank Capacity: 4000
Tank Substance: Gasoline
Tank Status: Removed
Red Tag Issue Date: Not reported
Install Date: 1/1/1902

Facility Type: Other
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Self Service Permit Inspection Date: Not reported
Self Service Permit Expire Date: Not reported

Owner Name:
Owner Id:
Owner Address:
Owner City,St,Zip:

Facility ID: 1030154
Tank Number: 6
Tank Capacity: 4000
Tank Substance: Diesel Fuel
Tank Status: Removed
Red Tag Issue Date: Not reported
Install Date: 1/1/1902

Facility Type: Other
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNCLE NICKS (Continued)

U003304248

Green Tag Expire Date: Not reported
Self Service Permit Inspection Date: Not reported
Self Service Permit Expire Date: Not reported
Owner Name:
Owner Id:
Owner Address:
Owner City, St, Zip:

A3
ESE
< 1/8
0.017 mi.
89 ft.

SHERWIN WILLIAMS CO
1001 CHARLES STREET
ROCKFORD, IL 61104

RCRA-SQG 1000371418
FINDS ILD982616062
MANIFEST

Site 3 of 3 in cluster A

Relative:
Higher

Actual:
748 ft.

RCRA-SQG:

Date form received by agency: 12/20/1988
Facility name: SHERWIN WILLIAMS CO
Facility address: 1001 CHARLES ST
ROCKFORD, IL 61104
EPA ID: ILD982616062
Contact: K TOMPKINS
Contact address: 1001 CHARLES ST
ROCKFORD, IL 61104
Contact country: US
Contact telephone: (815) 964-7080
Contact email: Not reported
EPA Region: 05
Land type: Facility is not located on Indian land. Additional information is not known.
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name:
Owner/operator address:
Owner/operator country: Not reported
Owner/operator telephone:
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported
Owner/operator name: NAME NOT REPORTED
Owner/operator address: ADDRESS NOT REPORTED
CITY NOT REPORTED, AK 99998
Owner/operator country: Not reported
Owner/operator telephone:
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHERWIN WILLIAMS CO (Continued)

1000371418

Handler Activities Summary:

U.S. importer of hazardous waste: Unknown
Mixed waste (haz. and radioactive): Unknown
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: Unknown
Furnace exemption: Unknown
Used oil fuel burner: No
Used oil processor: No
Used oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No
Off-site waste receiver: Commercial status unknown

Hazardous Waste Summary:

Waste code: D001
Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Waste code: F003
Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste code: F005
Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Violation Status: No violations found

Evaluation Action Summary:

Evaluation date: 06/24/1998
Evaluation: COMPLIANCE ASSISTANCE VISIT
Area of violation: Not reported
Date achieved compliance: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHERWIN WILLIAMS CO (Continued)

1000371418

Evaluation lead agency: State

FINDS:

Other Pertinent Environmental Activity Identified at Site

ACES (Illinois - Agency Compliance And Enforcement System) is the Illinois EPA Project to facilitate the permitting operations

The NEI (National Emissions Inventory) database contains information on stationary and mobile sources that emit criteria air pollutants and their precursors, as well as hazardous air pollutants (HAPs).

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

WI MANIFEST:

Year: 05
EPA ID: ILD982616062
FID: 0
ACT Code: 201
ACT Status: A
ACT Code 1: 201
ACT Name: HW Generator - Large
Contact First Name: Not reported
Contact Last Name: Not reported
Contact Title: Not reported
Contact Address: Not reported
Contact State: Not reported
Contact City: Not reported
Contact Zip: 0
Contact Telephone: 0
Contact Extension: Not reported
Contact Email Address: Not reported
WI MANIFEST SHIP: -
Manifest DOC ID: Not reported
Copy Type: Not reported
Gen EPA ID: Not reported
Gen Date: Not reported
TSD Date: Not reported
TSD EPA ID: Not reported
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: Not reported
Manifest DOC ID: Not reported
Waste Page No: Not reported
Waste Line No: Not reported
Waste Code: Not reported
Waste Amount: Not reported
Unit of Measure: Not reported
Waste LBS: Not reported

WI MANIFEST TRANS: -

Mifest DOC ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHERWIN WILLIAMS CO (Continued)

1000371418

TRAN EPA ID: Not reported
TRAN ORDER NO: Not reported
TRAN Date: Not reported

Manifest DOC ID: Not reported
Waste Page No: Not reported
Waste Line No: Not reported
Waste Code: Not reported
Waste Amount: Not reported
Unit of Measure: Not reported
Waste LBS: Not reported

B4 R GRAPHICS INC
NE 121 HALL ST
< 1/8 ROCKFORD, IL 61107
0.063 mi.
332 ft. Site 1 of 2 in cluster B

UST U003304492
N/A

Relative: UST:
Lower Facility ID: 1034856
Tank Number: 1
Actual: Tank Capacity: 275
744 ft. Tank Substance: Not reported
Tank Status: Exempt from registration
Red Tag Issue Date: Not reported
Install Date: 1/1/1902
Facility Type: Commercial / Retail
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Self Service Permit Inspection Date: Not reported
Self Service Permit Expire Date: Not reported
Owner Name: R Graphics Inc
Owner Id: U0024643
Owner Address: 121 Hall St
Owner City,St,Zip: Rockford, IL 61107

B5 R GRAPHICS INC
NE 121 HALL ST
< 1/8 ROCKFORD, IL 61107
0.063 mi.
332 ft. Site 2 of 2 in cluster B

FINDS 1004695746
RCRA-CESQG ILR000026013

Relative: FINDS:
Lower Other Pertinent Environmental Activity Identified at Site

Actual: ACES (Illinois - Agency Compliance And Enforcement System) is the
744 ft. Illinois EPA Project to facilitate the permitting operations

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

R GRAPHICS INC (Continued)

1004695746

RCRA-CESQG:

Date form received by agency: 08/23/1996
Facility name: R GRAPHICS INC
Facility address: 121 HALL ST
ROCKFORD, IL 61107
EPA ID: ILR000026013
Contact: ALAN ROWE
Contact address: 121 HALL ST
ROCKFORD, IL 61107
Contact country: US
Contact telephone: (815) 962-3355
Contact email: Not reported
EPA Region: 05
Classification: Conditionally Exempt Small Quantity Generator
Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

Owner/Operator Summary:

Owner/operator name: [REDACTED]
Owner/operator address: [REDACTED]
Owner/operator country: Not reported
Owner/operator telephone: [REDACTED]
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: Unknown
Mixed waste (haz. and radioactive): Unknown
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: Unknown
Furnace exemption: Unknown
Used oil fuel burner: No
Used oil processor: No
Used oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

R GRAPHICS INC (Continued)

1004695746

Off-site waste receiver: Commercial status unknown

Hazardous Waste Summary:

Waste code: D000

Waste name: Not Defined

Waste code: D001

Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Waste code: D035

Waste name: METHYL ETHYL KETONE

Violation Status: No violations found

C6
East
< 1/8
0.078 mi.
410 ft.

CONCORD CUSTOM CLEANERS #028
1012 EAST STATE STREET
ROCKFORD, IL 61104

DRYCLEANERS S106540745
N/A

Relative:
Higher

IL Drycleaners:
Facility Id: 1274-5200-04
Facility Contact: COMPLIANCE DIRECTOR
License Expires: 12/31/2007

Actual:
748 ft.

C7
East
< 1/8
0.078 mi.
410 ft.

CONCORD CUSTOM CLEANERS
1012 E STATE ST
ROCKFORD, IL 61108

RCRA-SQG 1000103595
FINDS ILD981099567
AIRS

Relative:
Higher

RCRA-SQG:
Date form received by agency: 01/09/1996
Facility name: CONCORD CUSTOM CLEANERS NO 028
Facility address: 1012 E STATE ST
ROCKFORD, IL 61108
EPA ID: ILD981099567
Mailing address: PO BOX 1000
RICHMOND, KY 40475
Contact: CINDY VIMONT
Contact address: PO BOX 1000
RICHMOND, KY 40475
Contact country: US
Contact telephone: (606) 623-2550
Contact email: Not reported
EPA Region: 05
Land type: Private
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous

Actual:
748 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONCORD CUSTOM CLEANERS (Continued)

1000103595

waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: CONCORD CUSTOM CLEANERS
Owner/operator address: [REDACTED]
Owner/operator country: Not reported
Owner/operator telephone: [REDACTED]
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: NAME NOT REPORTED
Owner/operator address: ADDRESS NOT REPORTED
CITY NOT REPORTED, AK 99998
Owner/operator country: Not reported
Owner/operator telephone: [REDACTED]
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: Unknown
Mixed waste (haz. and radioactive): Unknown
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: Unknown
Furnace exemption: Unknown
Used oil fuel burner: No
Used oil processor: No
Used oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No
Off-site waste receiver: Commercial status unknown

Hazardous Waste Summary:

Waste code: F002
Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2-TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE LISTED IN F001, F004, OR F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Violation Status: No violations found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONCORD CUSTOM CLEANERS (Continued)

1000103595

Evaluation Action Summary:

Evaluation date: 10/31/1995
Evaluation: COMPLIANCE ASSISTANCE VISIT
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

FINDS:

Other Pertinent Environmental Activity Identified at Site

AFS (Aerometric Information Retrieval System (AIRS) Facility Subsystem) replaces the former Compliance Data System (CDS), the National Emission Data System (NEDS), and the Storage and Retrieval of Aerometric Data (SAROAD). AFS is the national repository for information concerning airborne pollution in the United States. AFS is used to track emissions and compliance data from industrial plants. AFS data are utilized by states to prepare State Implementation Plans to comply with regulatory programs and by EPA as an input for the estimation of total national emissions. AFS is undergoing a major redesign to support facility operating permits required under Title V of the Clean Air Act.

ACES (Illinois - Agency Compliance And Enforcement System) is the Illinois EPA Project to facilitate the permitting operations

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

IL AIRS:

Facility ID: 29666
Facility Address 2: Not reported
Contact Name: Not reported
Contact Title: Not reported
Contact Tele: Not reported
Contact Extention: Not reported
Contact EMail: Not reported
Contact Fax: Not reported
ID Number: 201030BDK
Cease Operation Date: Not reported
SIC Code: 7216
Address Type Code: LOC
Company Name: Not reported
Company Address: Not reported
Company City,St,Zip: Not reported
Contact Name: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Fax: Not reported
Contact Extention: Not reported
Contact Email: Not reported
ID Number: Not reported
Ceased Operation Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONCORD CUSTOM CLEANERS (Continued)

1000103595

SIC Code: Not reported
Address Type: Not reported
Point ID: Not reported
Control ID: Not reported
Stack ID: Not reported
Latitude: 42:16:00.6240
Longitude: 89:04:51.7080
Decimal Latitude: 42.26684
Decimal Longitude: 89.08103
Zone: 16
Vertical: 4681.287
Horizontal: 328.367
Method: 001
Datum: NAD27
Map Scale: Not reported
Where Measured: Street address
Date Measured: 2/24/2005
Accuracy: 50
Last Updated By: EPA2110
Last Update Date: 2/24/2005 12:03:40 PM
Forced Vertical: 4681.287
Forced Horizontal: 328.367
Lambert North: 3360846.511
Lambert East: 3112966.926
Coordinate Source: Street Atlas 2005
Reference Point: 101
County Code: Not reported
Year: Not reported
Emissions Type: Not reported
Pollutant Code: Not reported
Tons per Year: Not reported
Last Updated By: Not reported
Last Updated Date: Not reported
Chemical Name: Not reported
AIRS Code: Not reported
CAS Short: Not reported
CAS Long: Not reported
Rapids Code: Not reported
NEI Pollutants: Not reported
ID Number: BDK
AIRS ID: 0536
County FIPS: 201
City Township FIPS: 030
DUN BradStreet Number: Not reported
FEIN Number: Not reported
FINDS Number: Not reported
Start Operation Date: 2/2/2005
Ceased Operation Date: Not reported
No Employees: Not reported
Products: Not reported
ERMS: Not reported
Fill ID Number: 201030BDK
Last Updated By: EPA2110
Last Updated ID: 11/22/2005 2:29:06 PM
Aces Site ID: 170001590357
Aces Interest: PERMIT EXEMPT
SIC Code: 7216

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONCORD CUSTOM CLEANERS (Continued)

1000103595

SIC Code 2: Not reported
SIC Code 3: Not reported
SIC Code 4: Not reported
SIC Code 5: Not reported
SIC Code 6: Not reported
NAICS 1: 812320
NAICS 2: Not reported
NAICS 3: Not reported
NAICS 4: Not reported
NAICS 5: Not reported
NAICS 6: Not reported
Permits ID Number: Not reported
Number: Not reported
Operation Name: Not reported
Location: Not reported
Location Date: Not reported
Expiration Date: Not reported
Status Date: Not reported
Permit Type: Not reported
Permit Status: Not reported
Date Received: Not reported
Analyst: Not reported
Confidential: Not reported

D8
WNW
< 1/8
0.085 mi.
448 ft.
AMCORE TRUST #2570
716 MARKET ST
ROCKFORD, IL 61107
Site 1 of 3 in cluster D

UST U003304361
N/A

Relative:
Lower

Actual:
746 ft

UST:
Facility ID: 1032426
Tank Number: 1
Tank Capacity: 560
Tank Substance: Gasoline
Tank Status: Removed
Red Tag Issue Date: Not reported
Install Date: 6/1/1978
Facility Type: Commercial / Retail
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Self Service Permit Inspection Date: Not reported
Self Service Permit Expire Date: Not reported
Owner Name: Amcore Trust #2570
Owner Id:
Owner Address:
Owner City,St,Zip:

Facility ID: 1032426
Tank Number: 2
Tank Capacity: 1000
Tank Substance: Diesel Fuel
Tank Status: Removed
Red Tag Issue Date: Not reported
Install Date: 1/1/1964
Facility Type: Commercial / Retail
Green Tag Decal: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMCORE TRUST #2570 (Continued)

U003304361

Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Self Service Permit Inspection Date: Not reported
Self Service Permit Expire Date: Not reported
Owner Name: Amcore Trust #2570
Owner Id: [REDACTED]
Owner Address: [REDACTED]
Owner City,St,Zip: [REDACTED]

Facility ID: 1032426
Tank Number: 3
Tank Capacity: 500
Tank Substance: Heating Oil
Tank Status: Exempt from registration
Red Tag Issue Date: Not reported
Install Date: Not reported
Facility Type: Commercial / Retail
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Self Service Permit Inspection Date: Not reported
Self Service Permit Expire Date: Not reported
Owner Name: Amcore Trust #2570
Owner Id: [REDACTED]
Owner Address: [REDACTED]
Owner City,St,Zip: [REDACTED]

Facility ID: 1032426
Tank Number: 4
Tank Capacity: 500
Tank Substance: Heating Oil
Tank Status: Exempt from registration
Red Tag Issue Date: Not reported
Install Date: Not reported
Facility Type: Commercial / Retail
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Self Service Permit Inspection Date: Not reported
Self Service Permit Expire Date: Not reported
Owner Name: Amcore Trust #2570
Owner Id: [REDACTED]
Owner Address: [REDACTED]
Owner City,St,Zip: [REDACTED]

D9
WNW
< 1/8
0.085 mi.
448 ft.

AMCORE TRUST #2570
716 MARKET ST.
ROCKFORD, IL 61107
Site 2 of 3 in cluster D

LUST S105620737
N/A

Relative:
Lower
Actual:
746 ft.

LUST:
Incident Num: 20021227
IL EPA Id: 2010305217
IEMA Date: 8/27/2002
PRP Name: Amcore Trust #2570
PRP Contact: Dick Conner
PRP Address: 6735 Vistagreen Way

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMCORE TRUST #2570 (Continued)

S105620737

PRP City,St,Zip: Rockford, IL 61107
PRP Phone: 8156390032
Product: Other Petro
Project Manager: Heaton
Site Classification: Not reported
Section 57.5(g) Letter: P.A.
Project Manager Phone: (217) 524-3312
Email: Mike.Heaton@illinois.gov
Non LUST Determination Letter: Not reported
20 Report Received: 9/19/2002
45 Report Received: 10/7/2002
Section 57.5(g) Letter: Not reported
NFA/NFR Letter: 1/10/2003
NFR Date Recorded: 1/22/2003

D10 HUMPHREY CADILLAC & OLDS CO
WNW 716 MARKET
< 1/8 ROCKFORD, IL 61107
0.085 mi.
448 ft. Site 3 of 3 in cluster D

RCRA-SQG 1000347325
FINDS ILD981098643

Relative:
Lower

RCRA-SQG:

Actual:
746 ft

Date form received by agency: 02/11/1992
Facility name: HUMPHREY CADILLAC AND OLDS
Facility address: 716 MARKET
ROCKFORD, IL 61107
EPA ID: ILD981098643
Contact: RICHARD MABREY
Contact address: 716 MARKET
ROCKFORD, IL 61107
Contact country: US
Contact telephone: (815) 987-8740
Contact email: Not reported
EPA Region: 05
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: NAME NOT REPORTED
Owner/operator address: ADDRESS NOT REPORTED
CITY NOT REPORTED, AK 99998
Owner/operator country: Not reported
Owner/operator telephone: [REDACTED]
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: STORY INC
Owner/operator address: 6420 S CEDAR ST
LANSING, MI 48910
Owner/operator country: Not reported
Owner/operator telephone: (517) 393-0003

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HUMPHREY CADILLAC & OLDS CO (Continued)

1000347325

Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: Unknown
Mixed waste (haz. and radioactive): Unknown
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: Unknown
Furnace exemption: Unknown
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No
Off-site waste receiver: Commercial status unknown

Hazardous Waste Summary:

Waste code: D001
Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Waste code: F003
Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste code: F005
Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Violation Status: No violations found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number

EPA ID Number

HUMPHREY CADILLAC & OLDS CO (Continued)

1000347325

FINDS:

Other Pertinent Environmental Activity Identified at Site

ACES (Illinois - Agency Compliance And Enforcement System) is the Illinois EPA Project to facilitate the permitting operations

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.


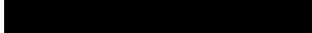
E11 MARATHON UNIT #3166
SSW 925 1ST AVE
< 1/8 ROCKFORD, IL 61101
0.086 mi.
456 ft. Site 1 of 2 in cluster E

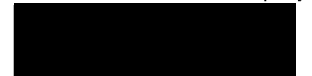
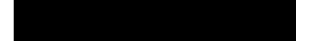
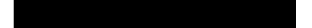
UST U003303380
N/A

Relative:
Higher

UST:

Actual:
748 ft.

Facility ID: 1013839
Tank Number: 1
Tank Capacity: 6000
Tank Substance: Gasoline
Tank Status: Removed
Red Tag Issue Date: Not reported
Install Date: 1/1/1972
Facility Type: Golf Course
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Self Service Permit Inspection Date: Not reported
Self Service Permit Expire Date: Not reported
Owner Name: Marathon Petroleum Company LLC
Owner Id: 
Owner Address: 
Owner City,St,Zip: 

Facility ID: 1013839
Tank Number: 2
Tank Capacity: 6000
Tank Substance: Gasoline
Tank Status: Removed
Red Tag Issue Date: Not reported
Install Date: 1/1/1972
Facility Type: Golf Course
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Self Service Permit Inspection Date: Not reported
Self Service Permit Expire Date: Not reported
Owner Name: Marathon Petroleum Company LLC
Owner Id: 
Owner Address: 
Owner City,St,Zip: 

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARATHON UNIT #3166 (Continued)

U003303380

Facility ID: 1013839
Tank Number: 3
Tank Capacity: 6000
Tank Substance: Gasoline
Tank Status: Removed
Red Tag Issue Date: Not reported
Install Date: 1/1/1972
Facility Type: Golf Course
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Self Service Permit Inspection Date: Not reported
Self Service Permit Expire Date: Not reported
Owner Name: Marathon Petroleum Company LLC
Owner Id: [REDACTED]
Owner Address: [REDACTED]
Owner City, St, Zip: [REDACTED]

Facility ID: 1013839
Tank Number: 4
Tank Capacity: 6000
Tank Substance: Gasoline
Tank Status: Removed
Red Tag Issue Date: Not reported
Install Date: 1/1/1972
Facility Type: Golf Course
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Self Service Permit Inspection Date: Not reported
Self Service Permit Expire Date: Not reported
Owner Name: Marathon Petroleum Company LLC
Owner Id: [REDACTED]
Owner Address: [REDACTED]
Owner City, St, Zip: [REDACTED]

Facility ID: 1013839
Tank Number: 5
Tank Capacity: 1000
Tank Substance: Heating Oil
Tank Status: Removed
Red Tag Issue Date: Not reported
Install Date: 1/1/1972
Facility Type: Golf Course
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Self Service Permit Inspection Date: Not reported
Self Service Permit Expire Date: Not reported
Owner Name: Marathon Petroleum Company LLC
Owner Id: [REDACTED]
Owner Address: [REDACTED]
Owner City, St, Zip: [REDACTED]

Facility ID: 1013839
Tank Number: 6
Tank Capacity: 550

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARATHON UNIT #3166 (Continued)

U003303380

Tank Substance: Used Oil
Tank Status: Removed
Red Tag Issue Date: Not reported
Install Date: 1/1/1972
Facility Type: Golf Course
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Self Service Permit Inspection Date: Not reported
Self Service Permit Expire Date: Not reported
Owner Name: Marathon Petroleum Company LLC
Owner Id:
Owner Address:
Owner City,St,Zip:

E12 EAST ROCKFORD AUTO CLINIC
SSW 925 1ST AVE.
< 1/8 ROCKFORD, IL 61104
0.086 mi.
456 ft. Site 2 of 2 in cluster E

LUST S100532836
N/A

Relative: LUST:
Higher Incident Num: 912299
IL EPA Id: 2010305697
Actual: IEMA Date: 8/16/1991
748 ft. PRP Name: East Rockford Auto Clinic
PRP Contact: Phillip Johns
PRP Address: 925 1st Ave.
PRP City,St,Zip: Rockford, IL 61104
PRP Phone: Not reported
Product: Unleaded Gas
Project Manager: NOT ASSIGNED
Site Classification: Not reported
Section 57.5(g) Letter: 731
Project Manager Phone: Not reported
Email: Not reported
Non LUST Determination Letter: Not reported
20 Report Received: Not reported
45 Report Received: Not reported
Section 57.5(g) Letter: Not reported
NFA/NFR Letter: Not reported
NFR Date Recorded: Not reported

13 MARATHON OIL CO UNIT 3166
SSE 925 FIRST AVE AND 6TH ST
< 1/8 ROCKFORD, IL 61108
0.099 mi.
525 ft.

FINDS 1000825140
LUST ILD984915447
RCRA-NonGen

Relative: FINDS:
Higher Other Pertinent Environmental Activity Identified at Site

Actual: ACES (Illinois - Agency Compliance And Enforcement System) is the
750 ft. Illinois EPA Project to facilitate the permitting operations

RCRAInfo is a national information system that supports the Resource

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARATHON OIL CO UNIT 3166 (Continued)

1000825140

Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

LUST:

Incident Num: 930986
IL EPA Id: 2010305771
IEMA Date: 4/21/1993
PRP Name: Marathon Oil Co.
PRP Contact: Roger Key
PRP Address: 539 South Main St., Room 1604
PRP City,St,Zip: Findlay, OH 45840
PRP Phone: Not reported
Product: Gasoline
Project Manager: Gibbons
Site Classification: Not reported
Section 57.5(g) Letter: 731
Project Manager Phone: Not reported
Email: Not reported
Non LUST Determination Letter: Not reported
20 Report Received: 6/7/1993
45 Report Received: 7/19/1993
Section 57.5(g) Letter: Not reported
NFA/NFR Letter: 4/11/1995
NFR Date Recorded: Not reported

RCRA-NonGen:

Date form received by agency: 04/07/1993
Facility name: MARATHON OIL CO UNIT 3166
Facility address: 925 FIRST AVE AND 6TH ST.
ROCKFORD, IL 61108
EPA ID: ILD984915447
Mailing address: 539 S MAIN ST RM 5008
FINDLAY, OH 45840
Contact: ROBERT BEIGH
Contact address: 539 S MAIN ST RM 5008
FINDLAY, OH 45840
Contact country: US
Contact telephone: (419) 421-3374
Contact email: Not reported
EPA Region: 05
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: MARATHON OIL CO
Owner/operator address: [REDACTED]
Owner/operator country: Not reported
Owner/operator telephone: [REDACTED]
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 01/01/0001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number

EPA ID Number

MARATHON OIL CO UNIT 3166 (Continued)

1000825140

Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: Unknown
Mixed waste (haz. and radioactive): Unknown
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: Unknown
Furnace exemption: Unknown
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No
Off-site waste receiver: Commercial status unknown

Hazardous Waste Summary:

Waste code: D001
Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Waste code: D008
Waste name: LEAD

Violation Status: No violations found

14
West
< 1/8
0.100 mi.
526 ft.

EAST STATE PARKING LOT CO
819 E STATE ST
ROCKFORD, IL 61104

UST U003304244
N/A

Relative:
Equal

Actual:
747 ft.

UST:
Facility ID: 1030099
Tank Number: 1
Tank Capacity: 500
Tank Substance: Gasoline
Tank Status: Exempt from registration
Red Tag Issue Date: Not reported
Install Date: 1/1/1902
Facility Type: Other
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Self Service Permit Inspection Date: Not reported
Self Service Permit Expire Date: Not reported
Owner Name: East State Parking Lot Co
Owner Id: U0019665
Owner Address: 819 E State St

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EAST STATE PARKING LOT CO (Continued)

U003304244

Owner City,St,Zip: Rockford, IL 61104

F15
ESE
< 1/8
0.101 mi.
533 ft.

COMMERCIAL MORTGAGE & FINANCE CO
115 7TH ST
ROCKFORD, IL 61104
Site 1 of 4 in cluster F

UST U003303995
N/A

Relative:
Higher

UST:

Facility ID: 1026752
Tank Number: 1
Tank Capacity: 8000
Tank Substance: Not reported
Tank Status: Abandoned in place
Red Tag Issue Date: Not reported
Install Date: Not reported
Facility Type: None
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Self Service Permit Inspection Date: Not reported
Self Service Permit Expire Date: Not reported
Owner Name: Commercial Mortgage & Finance Co
Owner Id: U0016865
Owner Address: 115 7Th St
Owner City,St,Zip: Rockford, IL 61104

Actual:
750 ft.

G16
SW
< 1/8
0.109 mi.
574 ft.

AMCORE BANK, N.A. OF ROCKFORD TRUST
828 1ST AVE.
ROCKFORD, IL 61103
Site 1 of 2 in cluster G

LUST S105815499
N/A

Relative:
Equal

LUST:

Incident Num: 921337
IL EPA Id: 2010305792
IEMA Date: 5/18/1992
PRP Name: Amcore Bank, N.A. of Rockford Trust 83-8468
PRP Contact: Harian Lillie
PRP Address: 2420 Clinton Rd.
PRP City,St,Zip: Rockford, IL 61103
PRP Phone: Not reported
Product: Fuel Oil
Project Manager: Gibbons
Site Classification: Not reported
Section 57.5(g) Letter: 731
Project Manager Phone: Not reported
Email: Not reported
Non LUST Determination Letter: Not reported
20 Report Received: 7/9/1992
45 Report Received: 10/22/1992
Section 57.5(g) Letter: Not reported
NFA/NFR Letter: 7/9/1993
NFR Date Recorded: Not reported

Actual:
747 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G17 AMCORE BANK NA ROCKFORD TR 83-8468
SW 828 1ST AVE
< 1/8 ROCKFORD, IL 61104
0.109 mi.
574 ft. Site 2 of 2 in cluster G

UST U003304211
N/A

Relative: UST:
Equal Facility ID: 1029723
Tank Number: 1
Actual: Tank Capacity: 560
747 ft. Tank Substance: Diesel Fuel
Tank Status: Removed
Red Tag Issue Date: Not reported
Install Date: 1/1/1902
Facility Type: Commercial / Retail
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Self Service Permit Inspection Date: Not reported
Self Service Permit Expire Date: Not reported
Owner Name: Amcore Bank Na Tr 83-8468
Owner Id:
Owner Address:
Owner City,St,Zip:

H18 CIRCLE K #41
East 1030 E. STATE STREET
< 1/8 ROCKFORD, IL 61104
0.112 mi.
590 ft. Site 1 of 2 in cluster H

UST U003303814
N/A

Relative: UST:
Higher Facility ID: 1022842
Tank Number: 1
Actual: Tank Capacity: 500
748 ft. Tank Substance: Used Oil
Tank Status: Removed
Red Tag Issue Date: Not reported
Install Date: Not reported
Facility Type: Self-Service Station
Green Tag Decal: I000062
Green Tag Issue Date: 5/14/2007
Green Tag Expire Date: 12/31/2009
Self Service Permit Inspection Date: 5/14/2007
Self Service Permit Expire Date: 12/31/2009
Owner Name:
Owner Id:
Owner Address:
Owner City,St,Zip:

Facility ID: 1022842
Tank Number: 2
Tank Capacity: 6000
Tank Substance: Diesel Fuel
Tank Status: Removed
Red Tag Issue Date: Not reported
Install Date: Not reported
Facility Type: Self-Service Station
Green Tag Decal: I000062
Green Tag Issue Date: 5/14/2007

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CIRCLE K #41 (Continued)

U003303814

Green Tag Expire Date: 12/31/2009
Self Service Permit Inspection Date: 5/14/2007
Self Service Permit Expire Date: 12/31/2009
Owner Name:
Owner Id:
Owner Address:
Owner City, St, Zip:

Facility ID: 1022842
Tank Number: 3
Tank Capacity: 10000
Tank Substance: Gasoline
Tank Status: Removed
Red Tag Issue Date: Not reported
Install Date: Not reported
Facility Type: Self-Service Station
Green Tag Decal: 1000062
Green Tag Issue Date: 5/14/2007
Green Tag Expire Date: 12/31/2009
Self Service Permit Inspection Date: 5/14/2007
Self Service Permit Expire Date: 12/31/2009
Owner Name:
Owner Id:
Owner Address:
Owner City, St, Zip:

Facility ID: 1022842
Tank Number: 4
Tank Capacity: 10000
Tank Substance: Gasoline
Tank Status: Removed
Red Tag Issue Date: Not reported
Install Date: Not reported
Facility Type: Self-Service Station
Green Tag Decal: 1000062
Green Tag Issue Date: 5/14/2007
Green Tag Expire Date: 12/31/2009
Self Service Permit Inspection Date: 5/14/2007
Self Service Permit Expire Date: 12/31/2009
Owner Name:
Owner Id:
Owner Address:
Owner City, St, Zip:

Facility ID: 1022842
Tank Number: 5
Tank Capacity: 12000
Tank Substance: Gasoline
Tank Status: Removed
Red Tag Issue Date: Not reported
Install Date: Not reported
Facility Type: Self-Service Station
Green Tag Decal: 1000062
Green Tag Issue Date: 5/14/2007
Green Tag Expire Date: 12/31/2009
Self Service Permit Inspection Date: 5/14/2007
Self Service Permit Expire Date: 12/31/2009

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CIRCLE K #41 (Continued)

U003303814

Owner Name:
Owner Id:
Owner Address:
Owner City,St,Zip:

Facility ID: 1022842
Tank Number: 6
Tank Capacity: 10000
Tank Substance: Gasoline
Tank Status: Currently in use
Red Tag Issue Date: Not reported
Install Date: 6/4/1998
Facility Type: Self-Service Station
Green Tag Decal: I000062
Green Tag Issue Date: 5/14/2007
Green Tag Expire Date: 12/31/2009
Self Service Permit Inspection Date: 5/14/2007
Self Service Permit Expire Date: 12/31/2009

Owner Name:
Owner Id:
Owner Address:
Owner City,St,Zip:

Facility ID: 1022842
Tank Number: 7
Tank Capacity: 10000
Tank Substance: Gasoline
Tank Status: Currently in use
Red Tag Issue Date: Not reported
Install Date: 6/4/1998
Facility Type: Self-Service Station
Green Tag Decal: I000062
Green Tag Issue Date: 5/14/2007
Green Tag Expire Date: 12/31/2009
Self Service Permit Inspection Date: 5/14/2007
Self Service Permit Expire Date: 12/31/2009

Owner Name:
Owner Id:
Owner Address:
Owner City,St,Zip:

Facility ID: 1022842
Tank Number: 8
Tank Capacity: 10000
Tank Substance: Gasoline
Tank Status: Currently in use
Red Tag Issue Date: Not reported
Install Date: 6/4/1998
Facility Type: Self-Service Station
Green Tag Decal: I000062
Green Tag Issue Date: 5/14/2007
Green Tag Expire Date: 12/31/2009
Self Service Permit Inspection Date: 5/14/2007
Self Service Permit Expire Date: 12/31/2009

Owner Name:
Owner Id:
Owner Address:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CIRCLE K #41 (Continued)

U003303814

Owner City,St,Zip:

F19 ROCKFORD, CITY OF
ESE 1040 CHARLES ST.
< 1/8 ROCKFORD, IL 61104
0.113 mi.
599 ft. Site 2 of 4 in cluster F

LUST S103695800
N/A

Relative:
Higher

LUST:

Actual:
750 ft.

Incident Num: 910565
IL EPA Id: 2010301144
IEMA Date: 3/4/1991
PRP Name: City of Rockford
PRP Contact: Dave Comache
PRP Address: 425 East State St.
PRP City,St,Zip: Rockford, IL 61104
PRP Phone: Not reported
Product: Non Petro
Project Manager: Gibbons
Site Classification: Not reported
Section 57.5(g) Letter: 731
Project Manager Phone: Not reported
Email: Not reported
Non LUST Determination Letter: Not reported
20 Report Received: 2/29/1992
45 Report Received: 2/29/1992
Section 57.5(g) Letter: Not reported
NFA/NFR Letter: 7/27/1992
NFR Date Recorded: Not reported

F20 ROCKFORD CITY OF
ESE 1040 CHARLES STREET
< 1/8 ROCKFORD, IL 61104
0.113 mi.
599 ft. Site 3 of 4 in cluster F

UST U003304166
N/A

Relative:
Higher

UST:

Actual:
750 ft.

Facility ID: 1029066
Tank Number: 1
Tank Capacity: 2000
Tank Substance: Used Oil
Tank Status: Exempt from registration
Red Tag Issue Date: Not reported
Install Date: 1/1/1902
Facility Type: None
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Self Service Permit Inspection Date: Not reported
Self Service Permit Expire Date: Not reported
Owner Name:
Owner Id:
Owner Address:
Owner City,St,Zip:

Facility ID:

1029066

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROCKFORD CITY OF (Continued)

U003304166

Tank Number: 2
Tank Capacity: 2000
Tank Substance: Gasoline
Tank Status: Exempt from registration
Red Tag Issue Date: Not reported
Install Date: 1/1/1902
Facility Type: None
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Self Service Permit Inspection Date: Not reported
Self Service Permit Expire Date: Not reported
Owner Name:
Owner Id:
Owner Address:
Owner City,St,Zip:

Facility ID: 1029066
Tank Number: 3
Tank Capacity: 2000
Tank Substance: Gasoline
Tank Status: Exempt from registration
Red Tag Issue Date: Not reported
Install Date: 1/1/1902
Facility Type: None
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Self Service Permit Inspection Date: Not reported
Self Service Permit Expire Date: Not reported
Owner Name:
Owner Id:
Owner Address:
Owner City,St,Zip:

Facility ID: 1029066
Tank Number: 4
Tank Capacity: 2000
Tank Substance: Gasoline
Tank Status: Exempt from registration
Red Tag Issue Date: Not reported
Install Date: 1/1/1902
Facility Type: None
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Self Service Permit Inspection Date: Not reported
Self Service Permit Expire Date: Not reported
Owner Name:
Owner Id:
Owner Address:
Owner City,St,Zip:

Facility ID: 1029066
Tank Number: 5
Tank Capacity: 2000
Tank Substance: Gasoline

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROCKFORD CITY OF (Continued)

U003304166

Tank Status: Exempt from registration
Red Tag Issue Date: Not reported
Install Date: 1/1/1902
Facility Type: None
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Self Service Permit Inspection Date: Not reported
Self Service Permit Expire Date: Not reported
Owner Name:
Owner Id:
Owner Address:
Owner City,St,Zip:

F21
ESE
< 1/8
0.113 mi.
599 ft.

HOLLYWOOD RESTAURANT
1040 CHARLES ST
ROCKFORD, IL 61104
Site 4 of 4 in cluster F

UST U003911723
N/A

Relative:
Higher

UST:

Facility ID: 8001870
Tank Number: Not reported
Tank Capacity: Not reported
Tank Substance: Not reported
Tank Status: Not reported
Red Tag Issue Date: Not reported
Install Date: Not reported
Facility Type: None
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Self Service Permit Inspection Date: Not reported
Self Service Permit Expire Date: Not reported
Owner Name:
Owner Id:
Owner Address:
Owner City,St,Zip:

H22
East
< 1/8
0.122 mi.
643 ft.

AMOCO 15460
1030 E STATE AND JEFFERSON
ROCKFORD, IL 61104
Site 2 of 2 in cluster H

RCRA-SQG 1000614108
FINDS ILD984844183

Relative:
Equal

RCRA-SQG:

Date form received by agency: 11/04/1991
Facility name: AMOCO 15460
Facility address: 1030 E STATE AND JEFFERSON
ROCKFORD, IL 61104
EPA ID: ILD984844183
Mailing address: 2021 SPRING RD 400
OAK BROOK, IL 60521
Contact: LINDA CURRAN
Contact address: 2021 SPRING RD 400
OAK BROOK, IL 60521

Actual:
747 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMOCO 15460 (Continued)

1000614108

Contact country: US
Contact telephone: (708) 990-2277
Contact email: Not reported
EPA Region: 05
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name:
Owner/operator address:

Owner/operator country: Not reported
Owner/operator telephone:
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: Unknown
Mixed waste (haz. and radioactive): Unknown
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: Unknown
Furnace exemption: Unknown
Used oil fuel burner: No
Used oil processor: No
Used oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No
Off-site waste receiver: Commercial status unknown

Hazardous Waste Summary:

Waste code: D000
Waste name: Not Defined

Waste code: D001
Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Waste code: D008
Waste name: LEAD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMOCO 15460 (Continued)

1000614108

Waste code: D018
Waste name: BENZENE

Waste code: D039
Waste name: TETRACHLOROETHYLENE

Violation Status: No violations found

FINDS:

Other Pertinent Environmental Activity Identified at Site

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

23
WSW
1/8-1/4
0.146 mi.
770 ft.

HARRIS JR HENRY A
815 1ST AVE
ROCKFORD, IL 61110

UST U003302960
N/A

Relative:
Higher

Actual:
749 ft.

UST:
Facility ID: 1003250
Tank Number: 1
Tank Capacity: 1200
Tank Substance: Not reported
Tank Status: Removed
Red Tag Issue Date: Not reported
Install Date: Not reported
Facility Type: None
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Self Service Permit Inspection Date: Not reported
Self Service Permit Expire Date: Not reported
Owner Name: Harris Jr Henry A
Owner Id: U0006499
Owner Address: 815 1st Ave
Owner City,St,Zip: Rockford, IL 61110

24
NW
1/8-1/4
0.165 mi.
871 ft.

GREYHOUND LINES INC
623 E JEFFERSON ST
ROCKFORD, IL 61107

UST U003303775
N/A

Relative:
Lower

Actual:
745 ft.

UST:
Facility ID: 1022025
Tank Number: 1
Tank Capacity: 2000
Tank Substance: Diesel Fuel
Tank Status: Removed
Red Tag Issue Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GREYHOUND LINES INC (Continued)

U003303775

Install Date: Not reported
Facility Type: None
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Self Service Permit Inspection Date: Not reported
Self Service Permit Expire Date: Not reported
Owner Name: Greyhound Lines Inc
Owner Id: U0006179
Owner Address: 623 E Jefferson St
Owner City,St,Zip: Rockford, IL 61107

25 VALKOMMEN PLAZA
SSE 310 7TH ST
1/8-1/4 ROCKFORD, IL 61104
0.174 mi.
917 ft.

UST U003304433
N/A

Relative: UST:
Higher Facility ID: 1033527
Tank Number: 1
Actual: Tank Capacity: 560
751 ft. Tank Substance: Diesel Fuel
Tank Status: Removed
Red Tag Issue Date: Not reported
Install Date: 1/1/1985
Facility Type: None
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Self Service Permit Inspection Date: Not reported
Self Service Permit Expire Date: Not reported
Owner Name: Fridh Corp
Owner Id: U0017181
Owner Address: 4615 E State St
Owner City,St,Zip: Rockford, IL 61108

26 FORMERLY OIL HEAT PARTS
NNW 407 N 3RD ST
1/8-1/4 ROCKFORD, IL 61114
0.197 mi.
1038 ft.

UST U003304281
N/A

Relative: UST:
Lower Facility ID: 1030955
Tank Number: 1
Actual: Tank Capacity: 1000
742 ft. Tank Substance: Gasoline
Tank Status: Removed
Red Tag Issue Date: Not reported
Install Date: 3/29/1971
Facility Type: Commercial / Retail
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Self Service Permit Inspection Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMERLY OIL HEAT PARTS (Continued)

U003304281

Self Service Permit Expire Date: Not reported

Owner Name:

Owner Id:

Owner Address:

Owner City,St,Zip:

I27 KOCH UPHOLSTERY
WSW 727 1ST AVE
1/8-1/4 ROCKFORD, IL 61104
0.205 mi.
1081 ft. Site 1 of 4 in cluster I

UST U003303713
N/A

Relative:
Higher

UST:

Facility ID: 1020138

Tank Number: 1

Tank Capacity: 10000

Tank Substance: Not reported

Tank Status: Removed

Red Tag Issue Date: Not reported

Install Date: Not reported

Facility Type: None

Green Tag Decal: Not reported

Green Tag Issue Date: Not reported

Green Tag Expire Date: Not reported

Self Service Permit Inspection Date: Not reported

Self Service Permit Expire Date: Not reported

Owner Name:

Owner Id:

Owner Address:

Owner City,St,Zip:

Facility ID: 1020138

Tank Number: 2

Tank Capacity: 20000

Tank Substance: Not reported

Tank Status: Removed

Red Tag Issue Date: Not reported

Install Date: Not reported

Facility Type: None

Green Tag Decal: Not reported

Green Tag Issue Date: Not reported

Green Tag Expire Date: Not reported

Self Service Permit Inspection Date: Not reported

Self Service Permit Expire Date: Not reported

Owner Name:

Owner Id:

Owner Address:

Owner City,St,Zip:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

28 HUMPHREY CADILLAC & OLDS CO
WNW 223 N SECOND ST
1/8-1/4 ROCKFORD, IL 61107
0.209 mi.
1106 ft.

RCRA-SQG 1000347323
FINDS ILD006935639

Relative:
Lower

RCRA-SQG:

Actual:
744 ft.

Date form received by agency: 10/10/1986
Facility name: HUMPHREY CADILLAC AND OLDS CO INC
Facility address: 223 N SECOND ST
ROCKFORD, IL 61107
EPA ID: ILD006935639
Contact: DEL HOPPOCK
Contact address: 223 N SECOND ST
ROCKFORD, IL 61107
Contact country: US
Contact telephone: (815) 987-8700
Contact email: Not reported
EPA Region: 05
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: NAME NOT REPORTED
Owner/operator address: ADDRESS NOT REPORTED
CITY NOT REPORTED, AK 99998
Owner/operator country: Not reported
Owner/operator telephone: [REDACTED]
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: [REDACTED]
Owner/operator address: [REDACTED]

Owner/operator country: Not reported
Owner/operator telephone: [REDACTED]
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: Unknown
Mixed waste (haz. and radioactive): Unknown
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: Unknown
Furnace exemption: Unknown
Used oil fuel burner: No
Used oil processor: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HUMPHREY CADILLAC & OLDS CO (Continued)

1000347323

User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No
Off-site waste receiver: Commercial status unknown

Hazardous Waste Summary:

Waste code: D000
Waste name: Not Defined

Waste code: D001
Waste name:

IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Violation Status: No violations found

FINDS:

Other Pertinent Environmental Activity Identified at Site

ACES (Illinois - Agency Compliance And Enforcement System) is the Illinois EPA Project to facilitate the permitting operations

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

29
East
1/8-1/4
0.210 mi.
1110 ft.

STATE STREET BAPTIST CHURCH
1135 EAST STATE STREET
ROCKFORD, IL 61104

UST U003671446
N/A

Relative:
Higher

UST:

Actual:
750 ft.

Facility ID: 1037293
Tank Number: 1
Tank Capacity: 2000
Tank Substance: Not reported
Tank Status: Exempt from registration
Red Tag Issue Date: Not reported
Install Date: 1/1/1902
Facility Type: Other
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Self Service Permit Inspection Date: Not reported
Self Service Permit Expire Date: Not reported
Owner Name: State Street Baptist Church
Owner Id: U0027505

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STATE STREET BAPTIST CHURCH (Continued)

U003671446

Owner Address: 1135 East State Street
Owner City,St,Zip: Rockford, IL 61104

30
SE
1/8-1/4
0.216 mi.
1142 ft.

NICHOLSON HARDWARE
1131 SECOND AVE
ROCKFORD, IL 61104

RCRA-SQG 1000462256
FINDS ILD984802033

Relative:
Higher

RCRA-SQG:

Actual:
750 ft.

Date form received by agency: 09/24/1990
Facility name: NICHOLSON HARDWARE
Facility address: 1131 SECOND AVE
ROCKFORD, IL 61104
EPA ID: ILD984802033
Contact: BILL COUNTRYMAN
Contact address: 1131 SECOND AVE
ROCKFORD, IL 61104
Contact country: US
Contact telephone: (815) 963-4821
Contact email: Not reported
EPA Region: 05
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: [REDACTED]
Owner/operator address: Not reported
Not reported
Owner/operator country: Not reported
Owner/operator telephone: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: Unknown
Mixed waste (haz. and radioactive): Unknown
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: Unknown
Furnace exemption: Unknown
Used oil fuel burner: No
Used oil processor: No
Used oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No
Off-site waste receiver: Commercial status unknown

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NICHOLSON HARDWARE (Continued)

1000462256

Hazardous Waste Summary:

Waste code: F001

Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLOROETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE, AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste code: F002

Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2-TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE LISTED IN F001, F004, OR F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste code: F003

Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste code: F005

Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Violation Status: No violations found

FINDS:

Other Pertinent Environmental Activity Identified at Site

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

31
South
1/8-1/4
0.219 mi.
1159 ft.

PURITY BAKING CO
1015 3RD AVE
ROCKFORD, IL 61104

UST U003302978
N/A

Relative:
Higher

UST:

Actual:
750 ft.

Facility ID: 1003497
Tank Number: 1
Tank Capacity: 10000
Tank Substance: Gasoline
Tank Status: Removed
Red Tag Issue Date: Not reported
Install Date: Not reported
Facility Type: None
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Self Service Permit Inspection Date: Not reported
Self Service Permit Expire Date: Not reported
Owner Name:
Owner id:
Owner Address:
Owner City, St, Zip:

132
WSW
1/8-1/4
0.222 mi.
1173 ft.

AUTO WERKS OF ROCKFORD INC
208 KISHWAUKEE ST
ROCKFORD, IL 61108

RCRA-SQG 1000327296
FINDS ILD067991554

Site 2 of 4 in cluster I

Relative:
Higher

RCRA-SQG:

Actual:
753 ft.

Date form received by agency: 11/27/1986
Facility name: AUTO WERKS OF ROCKFORD INC
Facility address: 208 KISHWAUKEE ST
ROCKFORD, IL 61108
EPA ID: ILD067991554
Contact: JOHN GORE
Contact address: 208 KISHWAUKEE ST
ROCKFORD, IL 61108
Contact country: US
Contact telephone: (815) 968-9100
Contact email: Not reported
EPA Region: 05
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name:
Owner/operator address:

Owner/operator country:
Owner/operator telephone:

Legal status: Private
Owner/Operator Type: Owner

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTO WERKS OF ROCKFORD INC (Continued)

1000327296

Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: NAME NOT REPORTED
Owner/operator address: ADDRESS NOT REPORTED
CITY NOT REPORTED, AK 99998
Owner/operator country: Not reported
Owner/operator telephone: [REDACTED]
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: Unknown
Mixed waste (haz. and radioactive): Unknown
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: Unknown
Furnace exemption: Unknown
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No
Off-site waste receiver: Commercial status unknown

Violation Status: No violations found

FINDS:

Other Pertinent Environmental Activity Identified at Site

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I33
WSW
1/8-1/4
0.222 mi.
1173 ft.

**AUTO WERKS
208 KISHWAUKEE ST
ROCKFORD, IL 61104**

Site 3 of 4 in cluster I

**UST U003303944
N/A**

**Relative:
Higher**

UST:
Facility ID: 1025923
Tank Number: 1
Tank Capacity: 1000
Tank Substance: Heating Oil
Tank Status: Removed
Red Tag Issue Date: Not reported
Install Date: Not reported

**Actual:
753 ft.**

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTO WERKS (Continued)

U003303944

Facility Type: Auto Dealer
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Self Service Permit Inspection Date: Not reported
Self Service Permit Expire Date: Not reported
Owner Name:
Owner Id:
Owner Address:
Owner City,St,Zip:

Facility ID: 1025923
Tank Number: 2
Tank Capacity: 2000
Tank Substance: Heating Oil
Tank Status: Exempt from registration
Red Tag Issue Date: Not reported
Install Date: 12/1/1966
Facility Type: Auto Dealer
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Self Service Permit Inspection Date: Not reported
Self Service Permit Expire Date: Not reported
Owner Name:
Owner Id:
Owner Address:
Owner City,St,Zip:

I34
WSW
1/8-1/4
0.222 mi.
1173 ft.

ASPLING, MR. & MRS. EUGENE
208 KISHWAUKEE ST.
ROCKFORD, IL 61104
Site 4 of 4 in cluster I

LUST S103235527
N/A

Relative:
Higher

Actual:
753 ft.

LUST:
Incident Num: 933138
IL EPA Id: 2010305312
IEMA Date: 12/8/1993
PRP Name: Mr. & Mrs. Eugene Aspling
PRP Contact: John Maier
PRP Address: 645 Main St.
PRP City,St,Zip: Lake Geneva, WI 53147
PRP Phone: Not reported
Product: Fuel Oil
Project Manager: Lockart
Site Classification: Not reported
Section 57.5(g) Letter: 732
Project Manager Phone: Not reported
Email: Not reported
Non LUST Determination Letter: Not reported
20 Report Received: 1/13/1994
45 Report Received: 3/21/1994
Section 57.5(g) Letter: 11/3/1994
NFA/NFR Letter: Not reported
NFR Date Recorded: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

35
SSW
1/8-1/4
0.223 mi.
1180 ft.

EMMANUEL LUTHERAN CHURCH
920 3RDS AVE
ROCKFORD, IL 61104

UST U003303947
N/A

Relative:
Equal

UST:

Facility ID: 1025959
Tank Number: 1
Tank Capacity: 6000
Tank Substance: Heating Oil
Tank Status: Removed
Red Tag Issue Date: Not reported
Install Date: 1/1/1955
Facility Type: Other
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Self Service Permit Inspection Date: Not reported
Self Service Permit Expire Date: Not reported
Owner Name: Emmanuel Lutheran Church
Owner Id: U0004760
Owner Address: 920 3Rds Ave
Owner City,St,Zip: Rockford, IL 61104

J36
ESE
1/8-1/4
0.232 mi.
1226 ft.

AMCORE BANK
1233 CHARLES ST.
ROCKFORD, IL 61104

LUST S103695704
N/A

Relative:
Higher

LUST:

Incident Num: 922554
IL EPA Id: 2010305807
IEMA Date: 9/11/1992
PRP Name: Amcore Bank
PRP Contact: Gino Orazi
PRP Address: 501 7th St.
PRP City,St,Zip: Rockford, IL 61104
PRP Phone: Not reported
Product: Gasoline
Project Manager: Tucka
Site Classification: Not reported
Section 57.5(g) Letter: 731
Project Manager Phone: 1-888-299-9533
Email: Not reported
Non LUST Determination Letter: Not reported
20 Report Received: 9/29/1992
45 Report Received: 11/30/1992
Section 57.5(g) Letter: Not reported
NFA/NFR Letter: 8/6/2004
NFR Date Recorded: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J37 ADAMSON JOHNSON PAINT CO
ESE 1233 CHARLES ST
1/8-1/4 ROCKFORD, IL 61104
0.232 mi.
1226 ft. Site 2 of 2 in cluster J

UST U003304291
N/A

Relative:
Higher

UST:

Actual:
754 ft.

Facility ID: 1031030
Tank Number: 1
Tank Capacity: 550
Tank Substance: Kerosene
Tank Status: Removed
Red Tag Issue Date: Not reported
Install Date: 10/1/1951
Facility Type: Commercial / Retail
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Self Service Permit Inspection Date: Not reported
Self Service Permit Expire Date: Not reported
Owner Name:
Owner Id:
Owner Address:
Owner City,St,Zip:

Facility ID: 1031030
Tank Number: 2
Tank Capacity: 250
Tank Substance: Not reported
Tank Status: Exempt from registration
Red Tag Issue Date: Not reported
Install Date: 1/1/1902
Facility Type: Commercial / Retail
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Self Service Permit Inspection Date: Not reported
Self Service Permit Expire Date: Not reported
Owner Name:
Owner Id:
Owner Address:
Owner City,St,Zip:

Facility ID: 1031030
Tank Number: 3
Tank Capacity: 250
Tank Substance: Not reported
Tank Status: Removed
Red Tag Issue Date: Not reported
Install Date: 1/1/1902
Facility Type: Commercial / Retail
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Self Service Permit Inspection Date: Not reported
Self Service Permit Expire Date: Not reported
Owner Name:
Owner Id:
Owner Address:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADAMSON JOHNSON PAINT CO (Continued)

U003304291

Owner City,St,Zip:

K38 WELDON ELECTRIC
SSE 1109 3RD AVE
1/8-1/4 ROCKFORD, IL 61104
0.237 mi.
1251 ft. Site 1 of 3 in cluster K

UST U003304032
N/A

Relative:
Higher

UST:

Actual:
750 ft.

Facility ID: 1027404
Tank Number: 1
Tank Capacity: 2000
Tank Substance: Gasoline
Tank Status: Exempt from registration
Red Tag Issue Date: Not reported
Install Date: Not reported
Facility Type: None
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Self Service Permit Inspection Date: Not reported
Self Service Permit Expire Date: Not reported
Owner Name:
Owner Id:
Owner Address:
Owner City,St,Zip:

Facility ID: 1027404
Tank Number: 2
Tank Capacity: 2000
Tank Substance: Gasoline
Tank Status: Exempt from registration
Red Tag Issue Date: Not reported
Install Date: Not reported
Facility Type: None
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Self Service Permit Inspection Date: Not reported
Self Service Permit Expire Date: Not reported
Owner Name:
Owner Id:
Owner Address:
Owner City,St,Zip:

K39 WELDEN ELECTRIC
SSE 1109 3RD AVE
1/8-1/4 ROCKFORD, IL 61104
0.237 mi.
1251 ft. Site 2 of 3 in cluster K

UST U003911667
N/A

Relative:
Higher

UST:

Actual:
750 ft.

Facility ID: 8000914
Tank Number: Not reported
Tank Capacity: Not reported
Tank Substance: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WELDEN ELECTRIC (Continued)

U003911667

Tank Status: Not reported
Red Tag Issue Date: Not reported
Install Date: Not reported
Facility Type: None
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Self Service Permit Inspection Date: Not reported
Self Service Permit Expire Date: Not reported
Owner Name:
Owner Id:
Owner Address:
Owner City, St, Zip:

K40 LUNDSTROM & PETERSON PAINT
SSE 411 7TH ST
1/8-1/4 ROCKFORD, IL 61104
0.241 mi.
1272 ft. Site 3 of 3 in cluster K

FINDS 1004695861
RCRA-CESQG ILR000030338
MANIFEST

Relative: FINDS:
Higher Other Pertinent Environmental Activity Identified at Site

Actual: 750 ft. ACES (Illinois - Agency Compliance And Enforcement System) is the Illinois EPA Project to facilitate the permitting operations

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RCRA-CESQG:

Date form received by agency: 11/06/1996
Facility name: LUNDSTROM & PETERSON PAINT
Facility address: 411 7TH ST
ROCKFORD, IL 61104
EPA ID: ILR000030338
Contact: GARY PETERSON
Contact address: 411 7TH ST
ROCKFORD, IL 61104
Contact country: US
Contact telephone: (815) 965-0535
Contact email: Not reported
EPA Region: 05
Classification: Conditionally Exempt Small Quantity Generator
Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LUNDSTROM & PETERSON PAINT (Continued)

1004695861

hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

Owner/Operator Summary:

Owner/operator name: LUNDSTROM & PETERSON INC
Owner/operator address: 411 7TH ST
ROCKFORD, IL 61104
Owner/operator country: Not reported
Owner/operator telephone: (815) 965-0535
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: Unknown
Mixed waste (haz. and radioactive): Unknown
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: Unknown
Furnace exemption: Unknown
Used oil fuel burner: No
Used oil processor: No
Used oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No
Off-site waste receiver: Commercial status unknown

Hazardous Waste Summary:

Waste code: D001
Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Violation Status: No violations found

WI MANIFEST:

Year: 04
EPA ID: ILR000030338
FID: 0
ACT Code: 203
ACT Status: A
ACT Code 1: 203
ACT Name: HW Generator - Very Small
Contact First Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LUNDSTROM & PETERSON PAINT (Continued)

1004695861

Contact Last Name: Not reported
Contact Title: Not reported
Contact Address: Not reported
Contact State: Not reported
Contact City: Not reported
Contact Zip: Not reported
Contact Telephone: Not reported
Contact Extention: Not reported
Contact Email Address: Not reported
WI MANIFEST SHIP: -
Manifest DOC ID: Not reported
Copy Type: Not reported
Gen EPA ID: Not reported
Gen Date: Not reported
TSD Date: Not reported
TSD EPA ID: Not reported
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: Not reported
Manifest DOC ID: Not reported
Waste Page No: Not reported
Waste Line No: Not reported
Waste Code: Not reported
Waste Amount: Not reported
Unit of Measure: Not reported
Waste LBS: Not reported

WI MANIFEST TRANS: -

Mifest DOC ID: Not reported
TRAN EPA ID: Not reported
TRAN ORDER NO: Not reported
TRAN Date: Not reported

Manifest DOC ID: Not reported
Waste Page No: Not reported
Waste Line No: Not reported
Waste Code: Not reported
Waste Amount: Not reported
Unit of Measure: Not reported
Waste LBS: Not reported

41
WNW
1/8-1/4
0.245 mi.
1295 ft.

HUMPHREY CADILLAC & OLDS CO
223 N 2ND ST
ROCKFORD, IL 61107

UST U003303340
N/A

Relative:
Lower

UST:

Actual:
742 ft.

Facility ID: 1012680
Tank Number: 1
Tank Capacity: 550
Tank Substance: Used Oil
Tank Status: Removed
Red Tag Issue Date: Not reported
Install Date: 12/13/1965
Facility Type: Auto Dealer
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HUMPHREY CADILLAC & OLDS CO (Continued)

U003303340

Green Tag Expire Date: Not reported
Self Service Permit Inspection Date: Not reported
Self Service Permit Expire Date: Not reported
Owner Name: Humphrey Cadillac & Olds Co
Owner Id: U0007128
Owner Address: 223 N 2Nd St
Owner City,St,Zip: Rockford, IL 61107

Facility ID: 1012680
Tank Number: 2
Tank Capacity: 2000
Tank Substance: Gasoline
Tank Status: Removed
Red Tag Issue Date: Not reported
Install Date: 4/22/1974
Facility Type: Auto Dealer
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Self Service Permit Inspection Date: Not reported
Self Service Permit Expire Date: Not reported
Owner Name: Humphrey Cadillac & Olds Co
Owner Id: U0007128
Owner Address: 223 N 2Nd St
Owner City,St,Zip: Rockford, IL 61107

42
East
1/4-1/2
0.253 mi.
1335 ft.

AMCORE BANK
1201 EAST STATE STREET
ROCKFORD, IL 61104

LUST S104530282
N/A

Relative:
Higher

Actual:
752 ft.

LUST:
Incident Num: 20000095
IL EPA Id: 2010306284
IEMA Date: 1/18/2000
PRP Name: Amcore Bank
PRP Contact: Don Hanna
PRP Address: 501 7th Street
PRP City,St,Zip: Rockford, IL 61104
PRP Phone: 8159682241
Product: Gasoline
Project Manager: Bloome
Site Classification: Not reported
Section 57.5(g) Letter: 732
Project Manager Phone: (217) 524-1288
Email: Clayton.Bloome@illinois.gov
Non LUST Determination Letter: Not reported
20 Report Received: 2/9/2000
45 Report Received: 2/14/2000
Section 57.5(g) Letter: Not reported
NFA/NFR Letter: 3/8/2000
NFR Date Recorded: 5/1/2000

Incident Num: 20000110
IL EPA Id: 2010306284
IEMA Date: 1/19/2000
PRP Name: Amcore Bank

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMCORE BANK (Continued)

S104530282

PRP Contact: Don Hanna
PRP Address: 501 7th Street
PRP City,St,Zip: Rockford, IL 61104
PRP Phone: 8159682241
Product: Uset Oil
Project Manager: Bloome
Site Classification: Not reported
Section 57.5(g) Letter: 732
Project Manager Phone: (217) 524-1288
Email: Clayton.Bloome@Illinois.gov
Non LUST Determination Letter: Not reported
20 Report Received: 2/9/2000
45 Report Received: 2/14/2000
Section 57.5(g) Letter: Not reported
NFA/NFR Letter: 3/8/2000
NFR Date Recorded: 5/1/2000

Incident Num: 992793
IL EPA Id: 2010306284
IEMA Date: 12/20/1999
PRP Name: Amcore Bank
PRP Contact: Don Hanna
PRP Address: 501 7th St.
PRP City,St,Zip: Rockford, IL 61104
PRP Phone: 8159682241
Product: Gasoline
Project Manager: Bloome
Site Classification: Not reported
Section 57.5(g) Letter: 732
Project Manager Phone: (217) 524-1288
Email: Clayton.Bloome@Illinois.gov
Non LUST Determination Letter: Not reported
20 Report Received: 1/12/2000
45 Report Received: 2/14/2000
Section 57.5(g) Letter: Not reported
NFA/NFR Letter: 3/8/2000
NFR Date Recorded: 5/1/2000

L43 **ILLINOIS DEPT. OF TRANSPORTATION**
SW **307 KISHWAUKEE ST.**
1/4-1/2 **ROCKFORD, IL 61104**
0.259 mi.
1369 ft. **Site 1 of 2 in cluster L**

LUST **S103695750**
N/A

Relative: **LUST:**
Higher Incident Num: 951341
IL EPA Id: 2010306025
IEMA Date: 6/22/1995
Actual: PRP Name: Illinois Dept. of Transportation
754 ft. PRP Contact: Robin Smith
PRP Address: 819 Depot Ave.
PRP City,St,Zip: Dixon, IL 61021
PRP Phone: Not reported
Product: Gasoline
Project Manager: Lockart
Site Classification: Not reported
Section 57.5(g) Letter: 732
Project Manager Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ILLINOIS DEPT. OF TRANSPORTATION (Continued)

S103695750

Email: Not reported
Non LUST Determination Letter: Not reported
20 Report Received: 8/10/1995
45 Report Received: 8/10/1995
Section 57.5(g) Letter: Not reported
NFA/NFR Letter: 8/30/1995
NFR Date Recorded: Not reported

L44 STATE OF ILLINOIS PROJECT CONTRACT
SW 323 KISHWAUKEE ST.
1/4-1/2 ROCKFORD, IL 61108
0.269 mi.
1421 ft. Site 2 of 2 in cluster L

LUST S103695818
N/A

Relative: LUST:
Higher Incident Num: 903744
IL EPA Id: 2010305569
Actual: IEMA Date: 12/18/1990
753 ft. PRP Name: Illinois Dept. of Transportation
PRP Contact: Division of Hwy.
PRP Address: 819 Depot Ave.
PRP City,St,Zip: Dixon, IL 61021
PRP Phone: Not reported
Product: Gasoline
Project Manager: NOT ASSIGNED
Site Classification: Not reported
Section 57.5(g) Letter: 731
Project Manager Phone: Not reported
Email: Not reported
Non LUST Determination Letter: Not reported
20 Report Received: Not reported
45 Report Received: Not reported
Section 57.5(g) Letter: Not reported
NFA/NFR Letter: Not reported
NFR Date Recorded: Not reported

45 ROCKFORD, CITY OF
WNW 425 EAST STATE STREET
1/4-1/2 ROCKFORD, IL 61104
0.317 mi.
1672 ft.

LUST 1001210293
MLTS N/A

Relative: LUST:
Lower Incident Num: 922919
IL EPA Id: 2010301144
Actual: IEMA Date: 10/16/1992
738 ft. PRP Name: City of Rockford
PRP Contact: Penny Gregory
PRP Address: 425 East State St.
PRP City,St,Zip: Rockford, IL 61104
PRP Phone: Not reported
Product: Not reported
Project Manager: Irwin
Site Classification: Not reported
Section 57.5(g) Letter: 731
Project Manager Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROCKFORD, CITY OF (Continued)

1001210293

Email: Not reported
Non LUST Determination Letter: Not reported
20 Report Received: 11/9/1992
45 Report Received: 11/30/1992
Section 57.5(g) Letter: Not reported
NFA/NFR Letter: 2/8/1993
NFR Date Recorded: Not reported

MLTS:

License Number: 12-21319-01
First License Date: 0
License Date: 04/21/1983
Lic. Expiration Date: 04/30/1988
Contact Name: Not reported
Contact Phone: Not reported
Institution Code: 21319
Primary Program: Not reported
Department: PUBLIC WORKS ENGINEERING DIVISION,
Building: Not reported
States Allowing Use: Not reported
License Use: Not reported
Store Material Use: No
Redistribution Use: No
Incinerate Use: No
Burial Use: No
Last Inspection Date: 11/1985
Next Inspection Date: 11/1990
Inspector Name: Not reported
Status: Not reported

46
SW
1/4-1/2
0.331 mi.
1748 ft.

MORRISUI, JOHN
703 GROVE ST.
ROCKFORD, IL 61104

LUST S105537819
N/A

Relative:
Higher

LUST:

Actual:
748 ft.

Incident Num: 20021078
IL EPA Id: 2010306360
IEMA Date: 7/30/2002
PRP Name: John Morrisui
PRP Contact: Not reported
PRP Address: 703 Grove St.
PRP City,St,Zip: Rockford, IL 61104
PRP Phone: 8159632435
Product: Other Petro
Project Manager: Friedel
Site Classification: Not reported
Section 57.5(g) Letter: 732
Project Manager Phone: (217) 785-5736
Email: Melinda.Friedel@Illinois.gov
Non LUST Determination Letter: Not reported
20 Report Received: 8/8/2002
45 Report Received: 9/13/2002
Section 57.5(g) Letter: Not reported
NFA/NFR Letter: 1/3/2003
NFR Date Recorded: 1/21/2003

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site Database(s) EDR ID Number
EPA ID Number

47 STATE OF ILLINOIS PROJECT CONTRACT
SW 520 KISHWAUKEE ST.
1/4-1/2 ROCKFORD, IL 61108
0.371 mi.
1961 ft.

LUST S103695819
N/A

Relative:
Higher

LUST:

Incident Num: 903602
IL EPA Id: 2010305570
IEMA Date: 12/5/1990
PRP Name: Illinois Dept. of Transportation
PRP Contact: Brock Heckel
PRP Address: 819 Depot Ave.
PRP City,St,Zip: Dixon, IL 61021
PRP Phone: Not reported
Product: Gasoline
Project Manager: NOT ASSIGNED
Site Classification: Not reported
Section 57.5(g) Letter: 731
Project Manager Phone: Not reported
Email: Not reported
Non LUST Determination Letter: Not reported
20 Report Received: Not reported
45 Report Received: Not reported
Section 57.5(g) Letter: Not reported
NFA/NFR Letter: Not reported
NFR Date Recorded: Not reported

48 SWEDISH AMERICAN REALTY CORP.
East 1313 EAST STATE ST.
1/4-1/2 ROCKFORD, IL 61104
0.387 mi.
2043 ft.

LUST S104522068
N/A

Relative:
Higher

LUST:

Incident Num: 960859
IL EPA Id: 2010306080
IEMA Date: 5/18/1996
PRP Name: Swedish American Realty Corp.
PRP Contact: Randy Oldenburger
PRP Address: 1313 East State St.
PRP City,St,Zip: Rockford, IL 61104
PRP Phone: Not reported
Product: Other Petro
Project Manager: Wallace
Site Classification: Not reported
Section 57.5(g) Letter: 732
Project Manager Phone: (217) 524-1283
Email: Donna.Wallace@illinois.gov
Non LUST Determination Letter: Not reported
20 Report Received: Not reported
45 Report Received: 4/1/1997
Section 57.5(g) Letter: Not reported
NFA/NFR Letter: 10/21/1997
NFR Date Recorded: 7/16/1998

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

49 CRANKSHAFT GRINDING
WNW 202 NORTH MADISON
1/4-1/2 ROCKFORD, IL 61107
0.399 mi.
2107 ft.

LUST S104527612
N/A

Relative:
Lower

LUST:

Incident Num: 891820
IL EPA Id: 2010305325
IEMA Date: 9/18/1989
PRP Name: Crankshaft Grinding
PRP Contact: Helen McMahon
PRP Address: 202 North Madison
PRP City,St,Zip: Rockford, IL 61107
PRP Phone: Not reported
Product: Gasoline
Project Manager: Irwin
Site Classification: Not reported
Section 57.5(g) Letter: 731
Project Manager Phone: Not reported
Email: Not reported
Non LUST Determination Letter: Not reported
20 Report Received: 2/29/1992
45 Report Received: 3/30/1993
Section 57.5(g) Letter: Not reported
NFA/NFR Letter: 8/8/1994
NFR Date Recorded: Not reported

Actual:
731 ft.

50 IC WEBB & ASSOC. INC.
NW 301 NORTH MADISON
1/4-1/2 ROCKFORD, IL 61101
0.402 mi.
2124 ft.

LUST S104526719
N/A

Relative:
Lower

LUST:

Incident Num: 902483
IL EPA Id: 2010300102
IEMA Date: 8/28/1990
PRP Name: IC Webb & Assoc. Inc.
PRP Contact: Thomas Webb
PRP Address: P.O. Box 4025
PRP City,St,Zip: Rockford, IL 61110
PRP Phone: Not reported
Product: Gasoline
Project Manager: Wallace
Site Classification: Not reported
Section 57.5(g) Letter: 731
Project Manager Phone: (217) 524-1283
Email: Donna.Wallace@illinois.gov
Non LUST Determination Letter: Not reported
20 Report Received: 2/13/1997
45 Report Received: 2/3/1997
Section 57.5(g) Letter: Not reported
NFA/NFR Letter: 6/11/1997
NFR Date Recorded: 4/13/1998

Actual:
723 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site Database(s) EDR ID Number
EPA ID Number

M51 **OCTOPUS CAR WASH**
SSW **602 KISHWAUKEE**
1/4-1/2 **ROCKFORD, IL 61109**
0.416 mi.
2197 ft. **Site 1 of 2 in cluster M**

LUST **S100532877**
N/A

Relative: **LUST:**
Higher Incident Num: 902614
IL EPA Id: 2010300105
Actual: IEMA Date: 9/11/1990
748 ft. PRP Name: Octopus Car Wash
PRP Contact: Joe Randall
PRP Address: 3708 East State St.
PRP City,St,Zip: Rockford, IL 61109
PRP Phone: Not reported
Product: Gasoline
Project Manager: Gibbons
Site Classification: Not reported
Section 57.5(g) Letter: 731
Project Manager Phone: Not reported
Email: Not reported
Non LUST Determination Letter: Not reported
20 Report Received: 2/29/1992
45 Report Received: 2/29/1992
Section 57.5(g) Letter: Not reported
NFA/NFR Letter: 7/9/1996
NFR Date Recorded: Not reported

M52 **STATE OF ILLINOIS PROJECT CONTRACT**
SSW **605 KISHWAUKEE ST.**
1/4-1/2 **ROCKFORD, IL 61108**
0.420 mi.
2220 ft. **Site 2 of 2 in cluster M**

LUST **S103695820**
N/A

Relative: **LUST:**
Higher Incident Num: 903532
IL EPA Id: 2010305571
Actual: IEMA Date: 11/28/1990
748 ft. PRP Name: Illinois Dept. of Transportation
PRP Contact: Not reported
PRP Address: 819 Depot Ave.
PRP City,St,Zip: Dixon, IL 60121
PRP Phone: Not reported
Product: Gasoline
Project Manager: NOT ASSIGNED
Site Classification: Not reported
Section 57.5(g) Letter: 731
Project Manager Phone: Not reported
Email: Not reported
Non LUST Determination Letter: Not reported
20 Report Received: Not reported
45 Report Received: Not reported
Section 57.5(g) Letter: Not reported
NFA/NFR Letter: Not reported
NFR Date Recorded: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

53
WNW
1/4-1/2
0.465 mi.
2453 ft.

ROCKVIEW MARINA
220 NORTH WATER ST.
ROCKFORD, IL 61107

LUST S104524116
N/A

Relative: LUST:
Lower Incident Num: 930404
IL EPA Id: 2010305864
Actual: IEMA Date: 2/17/1993
708 ft. PRP Name: Rockview Marina
PRP Contact: Jim Rever
PRP Address: 220 North Water St.
PRP City,St,Zip: Rockford, IL 61107
PRP Phone: Not reported
Product: Gasoline
Project Manager: NOT ASSIGNED
Site Classification: Not reported
Section 57.5(g) Letter: 731
Project Manager Phone: Not reported
Email: Not reported
Non LUST Determination Letter: Not reported
20 Report Received: Not reported
45 Report Received: Not reported
Section 57.5(g) Letter: Not reported
NFA/NFR Letter: Not reported
NFR Date Recorded: Not reported

54
WNW
1/4-1/2
0.474 mi.
2501 ft.

ROCKFORD NEWSPAPERS INC.
99 EAST STATE ST.
ROCKFORD, IL 61104

LUST S104527521
N/A

Relative: LUST:
Lower Incident Num: 892150
IL EPA Id: 2010305078
Actual: IEMA Date: 10/27/1989
714 ft. PRP Name: Rockford Register Star
PRP Contact: Tom O'Connell
PRP Address: 99 East State St.
PRP City,St,Zip: Rockford, IL 61104
PRP Phone: Not reported
Product: Unleaded Gas
Project Manager: Kuhlman
Site Classification: Not reported
Section 57.5(g) Letter: 731
Project Manager Phone: (217) 785-5715
Email: Eric.Kuhlman@illinois.gov
Non LUST Determination Letter: Not reported
20 Report Received: Not reported
45 Report Received: 3/16/1993
Section 57.5(g) Letter: Not reported
NFA/NFR Letter: 11/1/1999
NFR Date Recorded: 12/30/1999

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

55 DANIELSON, DALE
NNW 616 NORTH MADISON ST.
1/4-1/2 ROCKFORD, IL 61107
0.496 mi.
2618 ft.

LUST S104524236
N/A

Relative: LUST:
Lower Incident Num: 923629
IL EPA Id: 2010305413
Actual: IEMA Date: 12/23/1992
715 ft. PRP Name: Dale Danielson
PRP Contact: Not reported
PRP Address: Box 244
PRP City,St,Zip: Roscoe, IL 61073
PRP Phone: Not reported
Product: Gasoline
Project Manager: Irwin
Site Classification: Not reported
Section 57.5(g) Letter: 731
Project Manager Phone: Not reported
Email: Not reported
Non LUST Determination Letter: Not reported
20 Report Received: 2/2/1993
45 Report Received: 2/2/1993
Section 57.5(g) Letter: Not reported
NFA/NFR Letter: 4/27/1993
NFR Date Recorded: Not reported

56 ROCKFORD GAS, LIGHT AND COKE CO.
WNW 201 N. WYMAN
1/2-1 ROCKFORD, IL 61101
0.644 mi.
3398 ft.

Manufactured Gas Plants 1008407445
N/A

Relative:
Lower

Actual: 715 ft.
57 AMEROCK CORPORATION
West 416 SOUTH MAIN STREET
1/2-1 ROCKFORD, IL 61101
0.732 mi.
3865 ft.

CORRACTS 1000366659
CERC-NFRAP ILD000806190
RCRA-NonGen

Relative: CORRACTS:
Lower

Actual: EPA ID: ILD000806190
714 ft. EPA Region: 5
Area Name: ENTIRE FACILITY
Actual Date: 3/16/1992
Action: CA050 - RFA Completed
NAICS Code(s): Not reported
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: ILD000806190
EPA Region: 5
Area Name: ENTIRE FACILITY
Actual Date: 3/31/1992

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMEROCK CORPORATION (Continued)

1000366659

Action: CA075LO - CA Prioritization, Facility or area was assigned a low corrective action priority
NAICS Code(s): Not reported
Original schedule date: Not reported
Schedule end date: Not reported

CERC-NFRAP:

Site ID: 0506717
Federal Facility: Not a Federal Facility
NPL Status: Not on the NPL
Non NPL Status: Deferred to RCRA

CERCLIS-NFRAP Site Alias Name(s):

Alias Name: THE NEWELL GROUP
Alias Address: Not reported
IL

Site Description: Not reported

CERCLIS-NFRAP Assessment History:

Action: DISCOVERY
Date Started: Not reported
Date Completed: 12/17/1991
Priority Level: Not reported

Action: PRELIMINARY ASSESSMENT
Date Started: Not reported
Date Completed: 03/13/1992
Priority Level: Deferred to RCRA (Subtitle C)

Action: ARCHIVE SITE
Date Started: Not reported
Date Completed: 12/01/1995
Priority Level: Not reported

RCRA-NonGen:

Date form received by agency: 03/18/1999
Facility name: WOLD E THOMAS
Facility address: 416 S MAIN ST
ROCKFORD, IL 61101
EPA ID: ILD000806190
Mailing address: 3135 MADISON ST
BELLWOOD, IL 60104
Contact: E THOMAS WOLD
Contact address: 3135 MADISON ST
BELLWOOD, IL 60104
Contact country: US
Contact telephone: (708) 544-4555
Contact email: Not reported
EPA Region: 05
Land type: Private
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: AMEROCK CORP
Owner/operator address: [REDACTED]

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMEROCK CORPORATION (Continued)

1000366659

Owner/operator country: CITY NOT REPORTED, IL 99998
Owner/operator telephone: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name:
Owner/operator address:

Owner/operator country: Not reported
Owner/operator telephone: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: Unknown
Mixed waste (haz. and radioactive): Unknown
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: Unknown
Furnace exemption: Unknown
Used oil fuel burner: No
Used oil processor: No
Used oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No
Off-site waste receiver: Commercial status unknown

Historical Generators:

Date form received by agency: 03/01/1996
Facility name: WOLD E THOMAS
Site name: AMEROCK CORP
Classification: Large Quantity Generator

Date form received by agency: 03/01/1992
Facility name: WOLD E THOMAS
Site name: AMEROCK CORP
Classification: Large Quantity Generator

Date form received by agency: 03/01/1990
Facility name: WOLD E THOMAS
Site name: AMEROCK CORP
Classification: Large Quantity Generator

Date form received by agency: 11/18/1980
Facility name: WOLD E THOMAS
Classification: Not a generator, verified

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMEROCK CORPORATION (Continued)

1000366659

Hazardous Waste Summary:

Waste code: D002

Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

Waste code: D000

Waste name: Not Defined

Waste code: D001

Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Waste code: D002

Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

Waste code: D007

Waste name: CHROMIUM

Waste code: D022

Waste name: CHLOROFORM

Waste code: D035

Waste name: METHYL ETHYL KETONE

Waste code: D039

Waste name: TETRACHLOROETHYLENE

Waste code: F001

Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLOROETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE, AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste code: F003

Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMEROCK CORPORATION (Continued)

1000366659

MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste code: F005

Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste code: F017

Waste name: Not Defined

Corrective Action Summary:

Event date: 03/16/1992
Event: RFA Completed

Event date: 03/31/1992
Event: CA Prioritization, Facility or area was assigned a low corrective action priority.

Facility Has Received Notices of Violations:

Regulation violated: SR - 722.140(c)
Area of violation: Generators - Records/Reporting
Date violation determined: 12/02/1988
Date achieved compliance: 12/04/1992
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 01/23/1989
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 722.111
Area of violation: Generators - General
Date violation determined: 12/02/1988
Date achieved compliance: 12/04/1992
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 01/23/1989
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMEROCK CORPORATION (Continued)

1000366659

Regulation violated: SR - 722.134(a)
Area of violation: Generators - Pre-transport
Date violation determined: 12/02/1988
Date achieved compliance: 04/04/1989
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 01/23/1989
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 722.140(b)
Area of violation: Generators - Records/Reporting
Date violation determined: 12/02/1988
Date achieved compliance: 03/15/1989
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 01/23/1989
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 02/10/1987
Date achieved compliance: 05/21/1987
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 04/09/1987
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 04/29/1986
Date achieved compliance: 09/18/1986
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 05/22/1986
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMEROCK CORPORATION (Continued)

1000366659

Area of violation: Generators - General
Date violation determined: 12/10/1984
Date achieved compliance: 03/26/1985
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 12/19/1984
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 10/27/1992
Evaluation: FOLLOW-UP INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 10/27/1992
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 02/22/1989
Evaluation: COMPLIANCE SCHEDULE EVALUATION
Area of violation: Generators - Pre-transport
Date achieved compliance: 04/04/1989
Evaluation lead agency: State

Evaluation date: 02/22/1989
Evaluation: COMPLIANCE SCHEDULE EVALUATION
Area of violation: Generators - Records/Reporting
Date achieved compliance: 12/04/1992
Evaluation lead agency: State

Evaluation date: 02/22/1989
Evaluation: COMPLIANCE SCHEDULE EVALUATION
Area of violation: Generators - General
Date achieved compliance: 12/04/1992
Evaluation lead agency: State

Evaluation date: 12/02/1988
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Pre-transport
Date achieved compliance: 04/04/1989
Evaluation lead agency: State

Evaluation date: 12/02/1988
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 12/04/1992
Evaluation lead agency: State

Evaluation date: 12/02/1988

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMEROCK CORPORATION (Continued)

1000366659

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Records/Reporting
Date achieved compliance: 12/04/1992
Evaluation lead agency: State

Evaluation date: 12/02/1988
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Records/Reporting
Date achieved compliance: 03/15/1989
Evaluation lead agency: State

Evaluation date: 02/10/1987
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 05/21/1987
Evaluation lead agency: State

Evaluation date: 04/29/1986
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 09/18/1986
Evaluation lead agency: State

Evaluation date: 12/10/1984
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Generators - General
Date achieved compliance: 03/26/1985
Evaluation lead agency: State

58
SSW
1/2-1
0.987 mi.
5212 ft.

Relative:
Lower

Actual:
730 ft.

TESTOR CORP
615 BUCKBEE ST-A
ROCKFORD, IL 61104

FINDS:
Other Pertinent Environmental Activity Identified at Site

FINDS 1000417782
RCRA-LQG 61104THTST61
TRIS
RAATS
CORRACTS
CERC-NFRAP
MANIFEST

AFS (Aerometric Information Retrieval System (AIRS) Facility Subsystem) replaces the former Compliance Data System (CDS), the National Emission Data System (NEDS), and the Storage and Retrieval of Aerometric Data (SAROAD). AFS is the national repository for information concerning airborne pollution in the United States. AFS is used to track emissions and compliance data from industrial plants. AFS data are utilized by states to prepare State Implementation Plans to comply with regulatory programs and by EPA as an input for the estimation of total national emissions. AFS is undergoing a major redesign to support facility operating permits required under Title V of the Clean Air Act.

TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.

ACES (Illinois - Agency Compliance And Enforcement System) is the Illinois EPA Project to facilitate the permitting operations

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TESTOR CORP (Continued)

1000417782

The NEI (National Emissions Inventory) database contains information on stationary and mobile sources that emit criteria air pollutants and their precursors, as well as hazardous air pollutants (HAPs).



RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

PCS (Permit Compliance System) is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

RCRA-LQG:

Date form received by agency: 03/01/2006
Facility name: TESTOR CORP
Facility address: 615 BUCKBEE ST-A
ROCKFORD, IL 61104
EPA ID: ILT180010506
Mailing address: 440 BLACKHAWK PARK AVE
ROCKFORD, IL 61104
Contact: JAMES CORRISTON
Contact address: Not reported
Not reported
Contact country: Not reported
Contact telephone: (815) 967-4111
Contact email: Not reported
EPA Region: 05
Land type: Private
Classification: Large Quantity Generator
Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name: RPM INC
Owner/operator address: 
Owner/operator country: 
Owner/operator telephone: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 01/17/1984

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TESTOR CORP (Continued)

1000417782

Owner/Op end date: Not reported

Owner/operator name: TESTOR CORP

Owner/operator address:

Owner/operator country: US

Owner/operator telephone: Not reported

Legal status: Private

Owner/Operator Type: Operator

Owner/Op start date: 01/17/1984

Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
Used oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No
Off-site waste receiver: Commercial status unknown

Universal Waste Summary:

Waste type: Batteries
Accumulated waste on-site: No
Generated waste on-site: No

Waste type: Lamps
Accumulated waste on-site: No
Generated waste on-site: No

Waste type: Pesticides
Accumulated waste on-site: No
Generated waste on-site: No

Waste type: Thermostats
Accumulated waste on-site: No
Generated waste on-site: No

Historical Generators:

Date form received by agency: 03/01/2004
Facility name: TESTOR CORP
Classification: Large Quantity Generator

Date form received by agency: 03/01/2002
Facility name: TESTOR CORP
Classification: Large Quantity Generator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TESTOR CORP (Continued)

1000417782

Date form received by agency: 03/01/2000
Facility name: TESTOR CORP
Classification: Large Quantity Generator

Date form received by agency: 03/01/1998
Facility name: TESTOR CORP
Classification: Large Quantity Generator

Date form received by agency: 03/01/1996
Facility name: TESTOR CORP
Classification: Large Quantity Generator

Date form received by agency: 03/01/1994
Facility name: TESTOR CORP
Classification: Large Quantity Generator

Date form received by agency: 10/19/1992
Facility name: TESTOR CORP
Site name: TESTOR CORP THE
Classification: Large Quantity Generator

Date form received by agency: 03/01/1992
Facility name: TESTOR CORP
Classification: Large Quantity Generator

Date form received by agency: 02/20/1990
Facility name: TESTOR CORP
Classification: Large Quantity Generator

Date form received by agency: 08/07/1980
Facility name: TESTOR CORP
Site name: TESTOR CORP THE
Classification: Large Quantity Generator

Biennial Reports:

Last Biennial Reporting Year: 2005

Annual Waste Handled:

Waste code: D001
Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Amount (Lbs): 94892.6

Waste code: D035
Waste name: METHYL ETHYL KETONE
Amount (Lbs): 81190.7

Waste code: F003
Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TESTOR CORP (Continued)

1000417782

NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Amount (Lbs): 80541.7

Waste code: F005

Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Amount (Lbs): 80541.7

Corrective Action Summary:

Event date: 03/31/1994

Event: CA Prioritization, Facility or area was assigned a low corrective action priority.

Facility Has Received Notices of Violations:

Regulation violated: PC - 722.111
Area of violation: Generators - General
Date violation determined: 01/23/2006
Date achieved compliance: 07/25/2006
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 02/15/2006
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.190(b)
Area of violation: TSD IS-Ground-Water Monitoring
Date violation determined: 11/09/1989
Date achieved compliance: 02/23/1994
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 11/14/1989
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.190(a)
Area of violation: TSD IS-Ground-Water Monitoring
Date violation determined: 11/09/1989

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TESTOR CORP (Continued)

1000417782

Date achieved compliance: 02/23/1994
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 11/14/1989
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.243
Area of violation: TSD - Financial Requirements
Date violation determined: 11/09/1989
Date achieved compliance: 09/27/1993
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 11/14/1989
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.243
Area of violation: TSD - Financial Requirements
Date violation determined: 11/09/1989
Date achieved compliance: 09/27/1993
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 12/19/1989
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.247
Area of violation: Generators - General
Date violation determined: 11/09/1989
Date achieved compliance: 04/20/1990
Violation lead agency: EPA
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 11/07/1991
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: 121786
Final penalty amount: 0
Paid penalty amount: 59828

Regulation violated: FR - 3005(a) & (e)
Area of violation: Generators - General
Date violation determined: 11/09/1989
Date achieved compliance: 04/20/1990

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TESTOR CORP (Continued)

1000417782

Violation lead agency: EPA
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 11/07/1991
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: 121786
Final penalty amount: 0
Paid penalty amount: 59828

Regulation violated: SR - 725.247(a)
Area of violation: TSD - Financial Requirements
Date violation determined: 11/09/1989
Date achieved compliance: 09/27/1993
Violation lead agency: State
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 03/07/1990
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: 121786
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.190(a)
Area of violation: TSD IS-Ground-Water Monitoring
Date violation determined: 11/09/1989
Date achieved compliance: 02/23/1994
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 12/19/1989
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.190(b)
Area of violation: TSD IS-Ground-Water Monitoring
Date violation determined: 11/09/1989
Date achieved compliance: 02/23/1994
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 12/19/1989
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.247(a)
Area of violation: TSD - Financial Requirements
Date violation determined: 11/09/1989
Date achieved compliance: 09/27/1993
Violation lead agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TESTOR CORP (Continued)

1000417782

Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 12/19/1989
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.247(b)
Area of violation: TSD - Financial Requirements
Date violation determined: 11/09/1989
Date achieved compliance: 09/27/1993
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 12/19/1989
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.243
Area of violation: TSD - Financial Requirements
Date violation determined: 11/09/1989
Date achieved compliance: 09/27/1993
Violation lead agency: State
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 03/07/1990
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: 121786
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.247(a)
Area of violation: TSD - Financial Requirements
Date violation determined: 11/09/1989
Date achieved compliance: 09/27/1993
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 11/14/1989
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.190
Area of violation: Generators - General
Date violation determined: 11/09/1989
Date achieved compliance: 05/02/1990
Violation lead agency: EPA
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TESTOR CORP (Continued)

1000417782

Enforcement action date: 11/07/1991
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: 121786
Final penalty amount: 0
Paid penalty amount: 59828

Regulation violated: SR - 725.247(b)
Area of violation: TSD - Financial Requirements
Date violation determined: 11/09/1989
Date achieved compliance: 09/27/1993
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 11/14/1989
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 07/21/2006
Evaluation: FOLLOW-UP INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 04/13/2006
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Generators - General
Date achieved compliance: 07/25/2006
Evaluation lead agency: State

Evaluation date: 01/23/2006
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 07/25/2006
Evaluation lead agency: State

Evaluation date: 09/14/2000
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 11/30/1994
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 12/16/1993
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TESTOR CORP (Continued)

1000417782

Evaluation lead agency: State

Evaluation date: 07/14/1993
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 05/14/1993
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 03/26/1993
Evaluation: GROUNDWATER MONITORING EVALUATION
Area of violation: TSD IS-Ground-Water Monitoring
Date achieved compliance: 02/23/1994
Evaluation lead agency: State

Evaluation date: 01/28/1992
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 05/29/1991
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 05/29/1991
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: EPA-Initiated Oversight/Observation/Training Actions

Evaluation date: 04/12/1990
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: TSD IS-Ground-Water Monitoring
Date achieved compliance: 02/23/1994
Evaluation lead agency: State

Evaluation date: 12/15/1989
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: TSD IS-Ground-Water Monitoring
Date achieved compliance: 02/23/1994
Evaluation lead agency: State

Evaluation date: 12/15/1989
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: TSD - Financial Requirements
Date achieved compliance: 09/27/1993
Evaluation lead agency: State

Evaluation date: 11/09/1989

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TESTOR CORP (Continued)

1000417782

Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: TSD IS-Ground-Water Monitoring
Date achieved compliance: 02/23/1994
Evaluation lead agency: State

Evaluation date: 11/09/1989
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Generators - General
Date achieved compliance: 05/02/1990
Evaluation lead agency: EPA

Evaluation date: 11/09/1989
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: TSD - Financial Requirements
Date achieved compliance: 09/27/1993
Evaluation lead agency: State

Evaluation date: 11/09/1989
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Generators - General
Date achieved compliance: 04/20/1990
Evaluation lead agency: EPA

Evaluation date: 08/03/1988
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

CORRACTS:

EPA ID: ILT180010506
EPA Region: 5
Area Name: ENTIRE FACILITY
Actual Date: 3/31/1994
Action: CA075LO - CA Prioritization, Facility or area was assigned a low
corrective action priority
NAICS Code(s): 32551 32552
Paint and Coating Manufacturing
Adhesive Manufacturing
Original schedule date: Not reported
Schedule end date: Not reported

CERC-NFRAP:

Site ID: 0506164
Federal Facility: Not a Federal Facility
NPL Status: Not on the NPL
Non NPL Status: Deferred to RCRA

CERCLIS-NFRAP Site Alias Name(s):

Alias Name: THE TESTOR CORPORATION
Alias Address: Not reported
WINNEBAGO, IL
Site Description: Not reported

CERCLIS-NFRAP Assessment History:

Action: DISCOVERY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TESTOR CORP (Continued)

1000417782

Date Started: Not reported
Date Completed: 06/23/1989
Priority Level: Not reported

Action: PRELIMINARY ASSESSMENT
Date Started: Not reported
Date Completed: 07/18/1989
Priority Level: NFRAP (No Further Remedial Action Planned)

Action: PRELIMINARY ASSESSMENT
Date Started: Not reported
Date Completed: 04/05/1994
Priority Level: Deferred to RCRA (Subtitle C)

Action: ARCHIVE SITE
Date Started: Not reported
Date Completed: 12/11/1995
Priority Level: Not reported

WI MANIFEST:

Year: 04
EPA ID: ILT180010506
FID: 999100850
ACT Code: 201
ACT Status: A
ACT Code 1: 201
ACT Name: HW Generator - Large
Contact First Name: JIM
Contact Last Name: JENNINGS
Contact Title: Not reported
Contact Address: 620 BUCKBEE STREET
Contact State: IL
Contact City: ROCKFORD
Contact Zip: 61101
Contact Telephone: 8159626654
Contact Extention: Not reported
Contact Email Address: Not reported
WI MANIFEST SHIP: -
Manifest DOC ID: 000105295JJK
Copy Type: TSDCOPY
Gen EPA ID: ILT180010506
Gen Date: 11/09/06
TSD Date: 11/10/06
TSD EPA ID: WID023350192
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: 11/20/06
Manifest DOC ID: 000105295JJK
Waste Page No: 1
Waste Line No: 1
Waste Code: F005
Waste Amount: 2970
Unit of Measure: G
Waste LBS: 24769
Manifest DOC ID: 000105295JJK
Waste Page No: 1
Waste Line No: 2
Waste Code: D001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TESTOR CORP (Continued)

1000417782

Waste Amount: 1013
Unit of Measure: P
Waste LBS: 1013
Manifest DOC ID: 000105295JJJ
Waste Page No: 1
Waste Line No: 3
Waste Code: F005
Waste Amount: 134
Unit of Measure: P
Waste LBS: 134
Manifest DOC ID: 000105295JJJ
Waste Page No: 1
Waste Line No: 4
Waste Code: UNKN
Waste Amount: 162
Unit of Measure: G
Waste LBS: 1351

Manifest DOC ID: WIK361367
Copy Type: TSDCOPY
Gen EPA ID: ILT180010506
Gen Date: 03/03/06
TSD Date: 03/03/06
TSD EPA ID: WID023350192
GEN Copy Revd Date: 3/10/2006
TSG Copy Revd Date: 03/14/06
Manifest DOC ID: WIK361367
Waste Page No: 1
Waste Line No: 1
Waste Code: F005
Waste Amount: 2322
Unit of Measure: G
Waste LBS: 19365
Manifest DOC ID: WIK361367
Waste Page No: 1
Waste Line No: 2
Waste Code: D001
Waste Amount: 1139
Unit of Measure: P
Waste LBS: 1139
Manifest DOC ID: WIK361367
Waste Page No: 1
Waste Line No: 4
Waste Code: F005
Waste Amount: 150
Unit of Measure: P
Waste LBS: 150

Manifest DOC ID: WIK361369
Copy Type: TSDCOPY
Gen EPA ID: ILT180010506
Gen Date: 05/23/06
TSD Date: 05/24/06
TSD EPA ID: WID023350192
GEN Copy Revd Date: 6/1/2006
TSG Copy Revd Date: 06/01/06
Manifest DOC ID: WIK361369

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TESTOR CORP (Continued)

1000417782

Waste Page No: 1
Waste Line No: 1
Waste Code: F005
Waste Amount: 2592
Unit of Measure: G
Waste LBS: 21617
Manifest DOC ID: WIK361369
Waste Page No: 1
Waste Line No: 2
Waste Code: D001
Waste Amount: 250
Unit of Measure: P
Waste LBS: 250
Manifest DOC ID: WIK361369
Waste Page No: 1
Waste Line No: 3
Waste Code: F005
Waste Amount: 273
Unit of Measure: P
Waste LBS: 273

Manifest DOC ID: WIK361371
Copy Type: TSDCOPY
Gen EPA ID: ILT180010506
Gen Date: 08/14/06
TSD Date: 08/14/06
TSD EPA ID: WID023350192
GEN Copy Revd Date: 8/25/2006
TSG Copy Revd Date: 08/25/06
Manifest DOC ID: WIK361371
Waste Page No: 1
Waste Line No: 1
Waste Code: F005
Waste Amount: 2106
Unit of Measure: G
Waste LBS: 17564
Manifest DOC ID: WIK361371
Waste Page No: 1
Waste Line No: 2
Waste Code: F005
Waste Amount: 170
Unit of Measure: P
Waste LBS: 170

WI MANIFEST TRANS: -
Manifest DOC ID: Not reported
TRAN EPA ID: Not reported
TRAN ORDER NO: Not reported
TRAN Date: Not reported

Manifest DOC ID: Not reported
Waste Page No: Not reported
Waste Line No: Not reported
Waste Code: Not reported
Waste Amount: Not reported
Unit of Measure: Not reported
Waste LBS: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TESTOR CORP (Continued)

1000417782

Year: 05
EPA ID: ILT180010506
FID: 999100850
ACT Code: 201
ACT Status: A
ACT Code 1: 201
ACT Name: HW Generator - Large
Contact First Name: JIM
Contact Last Name: JENNINGS
Contact Title: Not reported
Contact Address: 620 BUCKBEE STREET
Contact State: IL
Contact City: ROCKFORD
Contact Zip: 61101
Contact Telephone: 8159626654
Contact Extension: Not reported
Contact Email Address: Not reported
WI MANIFEST SHIP: -
Manifest DOC ID: 000105295JJJ
Copy Type: TSDCOPY
Gen EPA ID: ILT180010506
Gen Date: 11/09/06
TSD Date: 11/10/06
TSD EPA ID: WID023350192
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: 11/20/06
Manifest DOC ID: 000105295JJJ
Waste Page No: 1
Waste Line No: 1
Waste Code: F005
Waste Amount: 2970
Unit of Measure: G
Waste LBS: 24769
Manifest DOC ID: 000105295JJJ
Waste Page No: 1
Waste Line No: 2
Waste Code: D001
Waste Amount: 1013
Unit of Measure: P
Waste LBS: 1013
Manifest DOC ID: 000105295JJJ
Waste Page No: 1
Waste Line No: 3
Waste Code: F005
Waste Amount: 134
Unit of Measure: P
Waste LBS: 134
Manifest DOC ID: 000105295JJJ
Waste Page No: 1
Waste Line No: 4
Waste Code: UNKN
Waste Amount: 162
Unit of Measure: G
Waste LBS: 1351

Manifest DOC ID: WIK361367
Copy Type: TSDCOPY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TESTOR CORP (Continued)

1000417782

Gen EPA ID: ILT180010506
Gen Date: 03/03/06
TSD Date: 03/03/06
TSD EPA ID: WID023350192
GEN Copy Revd Date: 3/10/2006
TSG Copy Revd Date: 03/14/06
Manifest DOC ID: WIK361367
Waste Page No: 1
Waste Line No: 1
Waste Code: F005
Waste Amount: 2322
Unit of Measure: G
Waste LBS: 19365
Manifest DOC ID: WIK361367
Waste Page No: 1
Waste Line No: 2
Waste Code: D001
Waste Amount: 1139
Unit of Measure: P
Waste LBS: 1139
Manifest DOC ID: WIK361367
Waste Page No: 1
Waste Line No: 4
Waste Code: F005
Waste Amount: 150
Unit of Measure: P
Waste LBS: 150

Manifest DOC ID: WIK361369
Copy Type: TSDCOPY
Gen EPA ID: ILT180010506
Gen Date: 05/23/06
TSD Date: 05/24/06
TSD EPA ID: WID023350192
GEN Copy Revd Date: 6/1/2006
TSG Copy Revd Date: 06/01/06
Manifest DOC ID: WIK361369
Waste Page No: 1
Waste Line No: 1
Waste Code: F005
Waste Amount: 2592
Unit of Measure: G
Waste LBS: 21617
Manifest DOC ID: WIK361369
Waste Page No: 1
Waste Line No: 2
Waste Code: D001
Waste Amount: 250
Unit of Measure: P
Waste LBS: 250
Manifest DOC ID: WIK361369
Waste Page No: 1
Waste Line No: 3
Waste Code: F005
Waste Amount: 273
Unit of Measure: P
Waste LBS: 273

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TESTOR CORP (Continued)

1000417782

Manifest DOC ID: WIK361371
Copy Type: TSDCOPY
Gen EPA ID: ILT180010506
Gen Date: 08/14/06
TSD Date: 08/14/06
TSD EPA ID: WID023350192
GEN Copy Revd Date: 8/25/2006
TSG Copy Revd Date: 08/25/06
Manifest DOC ID: WIK361371
Waste Page No: 1
Waste Line No: 1
Waste Code: F005
Waste Amount: 2106
Unit of Measure: G
Waste LBS: 17564
Manifest DOC ID: WIK361371
Waste Page No: 1
Waste Line No: 2
Waste Code: F005
Waste Amount: 170
Unit of Measure: P
Waste LBS: 170

WI MANIFEST TRANS: -

Manifest DOC ID: Not reported
TRAN EPA ID: Not reported
TRAN ORDER NO: Not reported
TRAN Date: Not reported

Manifest DOC ID: Not reported
Waste Page No: Not reported
Waste Line No: Not reported
Waste Code: Not reported
Waste Amount: Not reported
Unit of Measure: Not reported
Waste LBS: Not reported

Year: 06
EPA ID: ILT180010506
FID: 999100850
ACT Code: 201
ACT Status: A
ACT Code 1: 201
ACT Name: HW Generator - Large
Contact First Name: JIM
Contact Last Name: JENNINGS
Contact Title: Not reported
Contact Address: 620 BUCKBEE STREET
Contact State: IL
Contact City: ROCKFORD
Contact Zip: 61101
Contact Telephone: 8159626654
Contact Extension: Not reported
Contact Email Address: Not reported
WI MANIFEST SHIP: -
Manifest DOC ID: 000105295JJK

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TESTOR CORP (Continued)

1000417782

Copy Type: TSDCOPY
Gen EPA ID: ILT180010506
Gen Date: 11/09/06
TSD Date: 11/10/06
TSD EPA ID: WID023350192
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: 11/20/06
Manifest DOC ID: 000105295JJK
Waste Page No: 1
Waste Line No: 1
Waste Code: F005
Waste Amount: 2970
Unit of Measure: G
Waste LBS: 24769
Manifest DOC ID: 000105295JJK
Waste Page No: 1
Waste Line No: 2
Waste Code: D001
Waste Amount: 1013
Unit of Measure: P
Waste LBS: 1013
Manifest DOC ID: 000105295JJK
Waste Page No: 1
Waste Line No: 3
Waste Code: F005
Waste Amount: 134
Unit of Measure: P
Waste LBS: 134
Manifest DOC ID: 000105295JJK
Waste Page No: 1
Waste Line No: 4
Waste Code: UNKN
Waste Amount: 162
Unit of Measure: G
Waste LBS: 1351

Manifest DOC ID: WIK361367
Copy Type: TSDCOPY
Gen EPA ID: ILT180010506
Gen Date: 03/03/06
TSD Date: 03/03/06
TSD EPA ID: WID023350192
GEN Copy Revd Date: 3/10/2006
TSG Copy Revd Date: 03/14/06
Manifest DOC ID: WIK361367
Waste Page No: 1
Waste Line No: 1
Waste Code: F005
Waste Amount: 2322
Unit of Measure: G
Waste LBS: 19365
Manifest DOC ID: WIK361367
Waste Page No: 1
Waste Line No: 2
Waste Code: D001
Waste Amount: 1139
Unit of Measure: P

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TESTOR CORP (Continued)

1000417782

Waste LBS: 1139
Manifest DOC ID: WIK361367
Waste Page No: 1
Waste Line No: 4
Waste Code: F005
Waste Amount: 150
Unit of Measure: P
Waste LBS: 150

Manifest DOC ID: WIK361369
Copy Type: TSDCOPY
Gen EPA ID: ILT180010506
Gen Date: 05/23/06
TSD Date: 05/24/06
TSD EPA ID: WID023350192
GEN Copy Revd Date: 6/1/2006
TSG Copy Revd Date: 06/01/06
Manifest DOC ID: WIK361369
Waste Page No: 1
Waste Line No: 1
Waste Code: F005
Waste Amount: 2592
Unit of Measure: G
Waste LBS: 21617
Manifest DOC ID: WIK361369
Waste Page No: 1
Waste Line No: 2
Waste Code: D001
Waste Amount: 250
Unit of Measure: P
Waste LBS: 250
Manifest DOC ID: WIK361369
Waste Page No: 1
Waste Line No: 3
Waste Code: F005
Waste Amount: 273
Unit of Measure: P
Waste LBS: 273

Manifest DOC ID: WIK361371
Copy Type: TSDCOPY
Gen EPA ID: ILT180010506
Gen Date: 08/14/06
TSD Date: 08/14/06
TSD EPA ID: WID023350192
GEN Copy Revd Date: 8/25/2006
TSG Copy Revd Date: 08/25/06
Manifest DOC ID: WIK361371
Waste Page No: 1
Waste Line No: 1
Waste Code: F005
Waste Amount: 2106
Unit of Measure: G
Waste LBS: 17564
Manifest DOC ID: WIK361371
Waste Page No: 1
Waste Line No: 2

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TESTOR CORP (Continued)

1000417782

Waste Code: F005
Waste Amount: 170
Unit of Measure: P
Waste LBS: 170

WI MANIFEST TRANS: -

Manifest DOC ID: Not reported
TRAN EPA ID: Not reported
TRAN ORDER NO: Not reported
TRAN Date: Not reported

Manifest DOC ID: Not reported
Waste Page No: Not reported
Waste Line No: Not reported
Waste Code: Not reported
Waste Amount: Not reported
Unit of Measure: Not reported
Waste LBS: Not reported

59
WSW
1/2-1
0.990 mi.
5227 ft.

BARBER-COLMAN CO
1300 ROCK STREET
ROCKFORD, IL 61101

FINDS 1000162661
CORRACTS ILD005145958
CERC-NFRAP
RCRA-NonGen

Relative:
Lower

FINDS:

Other Pertinent Environmental Activity Identified at Site

Actual:
708 ft.

TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.

ACES (Illinois - Agency Compliance And Enforcement System) is the Illinois EPA Project to facilitate the permitting operations

The NEI (National Emissions Inventory) database contains information on stationary and mobile sources that emit criteria air pollutants and their precursors, as well as hazardous air pollutants (HAPs).

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

CORRACTS:

EPA ID: ILD005145958
EPA Region: 5
Area Name: ENTIRE FACILITY
Actual Date: 3/31/1992
Action: CA075ME - CA Prioritization, Facility or area was assigned a medium corrective action priority

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BARBER-COLMAN CO (Continued)

1000162661

NAICS Code(s): 332813 332811
Electroplating, Plating, Polishing, Anodizing, and Coloring
Metal Heat Treating
Original schedule date: Not reported
Schedule end date: Not reported

CERC-NFRAP:

Site ID: 0506692
Federal Facility: Not a Federal Facility
NPL Status: Not on the NPL
Non NPL Status: Deferred to RCRA

Site Description: Not reported

CERCLIS-NFRAP Assessment History:

Action: DISCOVERY
Date Started: Not reported
Date Completed: 04/23/1991
Priority Level: Not reported

Action: PRELIMINARY ASSESSMENT
Date Started: Not reported
Date Completed: 12/11/1991
Priority Level: Deferred to RCRA (Subtitle C)

Action: ARCHIVE SITE
Date Started: Not reported
Date Completed: 12/01/1995
Priority Level: Not reported

RCRA-NonGen:

Date form received by agency: 09/07/2006
Facility name: INVENSYS COLMAN METAL FINISHIN
Facility address: 1300 ROCK ST-B
ROCKFORD, IL 61101
EPA ID: ILD005145958
Mailing address: 1354 CLIFFORD AVE C/ROCK
PO BOX 2940
LOVES PARK, IL 611322940
Contact: ARNE VENTERIES
Contact address: 1300 ROCK ST
ROCKFORD, IL 61101
Contact country: US
Contact telephone: (815) 637-3151
Contact email: Not reported
EPA Region: 05
Land type: Private
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: BARBER-COLEMAN CO
Owner/operator address: 1300 ROCK ST
CITY NOT REPORTED, IL 99998
Owner/operator country: Not reported
Owner/operator telephone: (815) 968-6833

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BARBER-COLMAN CO (Continued)

1000162661

Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: BARBER COLMAN CMF
Owner/operator address: Not reported
Not reported
Owner/operator country: US
Owner/operator telephone: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 01/01/1900
Owner/Op end date: Not reported

Owner/operator name: BARBER-COLEMAN CO
Owner/operator address: 1300 ROCK ST
ROCKFORD, IL 61101
Owner/operator country: Not reported
Owner/operator telephone: (815) 968-6833
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: BARBER COLMAN CMF
Owner/operator address: Not reported
Not reported
Owner/operator country: US
Owner/operator telephone: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 01/01/1900
Owner/Op end date: Not reported

Owner/operator name: BARBER-COLEMAN CO
Owner/operator address: 1300 ROCK ST
ROCKFORD, IL 61101
Owner/operator country: Not reported
Owner/operator telephone: (815) 968-6833
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 01/01/0001
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: Unknown
Transporter of hazardous waste: Unknown
Treater, storer or disposer of HW: No
Underground injection activity: Unknown
On-site burner exemption: Unknown
Furnace exemption: Unknown
Used oil fuel burner: Unknown
Used oil processor: Unknown
Used oil refiner: Unknown

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BARBER-COLMAN CO (Continued)

1000162661

Used oil fuel marketer to burner: Unknown
Used oil Specification marketer: Unknown
Used oil transfer facility: Unknown
Used oil transporter: Unknown
Off-site waste receiver: Commercial status unknown

Universal Waste Summary:

Waste type: Batteries
Accumulated waste on-site: No
Generated waste on-site: No

Waste type: Lamps
Accumulated waste on-site: No
Generated waste on-site: No

Waste type: Pesticides
Accumulated waste on-site: No
Generated waste on-site: No

Waste type: Thermostats
Accumulated waste on-site: No
Generated waste on-site: No

Historical Generators:

Date form received by agency: 04/01/2006
Facility name: INVENSYS COLMAN METAL FINISHIN
Site name: BARBER COLMAN CMF
Classification: Not a generator, verified

Date form received by agency: 03/01/2002
Facility name: INVENSYS COLMAN METAL FINISHIN
Classification: Large Quantity Generator

Date form received by agency: 03/01/2000
Facility name: INVENSYS COLMAN METAL FINISHIN
Site name: BARBER-COLMAN CO
Classification: Large Quantity Generator

Date form received by agency: 03/01/1998
Facility name: INVENSYS COLMAN METAL FINISHIN
Site name: BARBER-COLMAN CO
Classification: Large Quantity Generator

Date form received by agency: 03/01/1996
Facility name: INVENSYS COLMAN METAL FINISHIN
Site name: BARBER-COLMAN CO
Classification: Large Quantity Generator

Date form received by agency: 03/01/1994
Facility name: INVENSYS COLMAN METAL FINISHIN
Site name: BARBER-COLMAN CO
Classification: Large Quantity Generator

Date form received by agency: 03/01/1992
Facility name: INVENSYS COLMAN METAL FINISHIN
Site name: BARBER-COLMAN CO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BARBER-COLMAN CO (Continued)

1000162661

Classification: Large Quantity Generator

Date form received by agency: 02/28/1990

Facility name: INVENSYS COLMAN METAL FINISHIN

Site name: BARBER-COLMAN CO

Classification: Large Quantity Generator

Date form received by agency: 11/17/1980

Facility name: INVENSYS COLMAN METAL FINISHIN

Site name: BARBER COLMAN CMF

Classification: Not a generator, verified

Date form received by agency: 08/18/1980

Facility name: INVENSYS COLMAN METAL FINISHIN

Site name: BARBER COLMAN CMF

Classification: Large Quantity Generator

Hazardous Waste Summary:

Waste code: F007

Waste name: SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS

Waste code: D000

Waste name: Not Defined

Waste code: F001

Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLOROETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE, AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste code: F007

Waste name: SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS

Waste code: F008

Waste name: PLATING BATH RESIDUES FROM THE BOTTOM OF PLATING BATHS FROM ELECTROPLATING OPERATIONS WHERE CYANIDES ARE USED IN THE PROCESS.

Waste code: F009

Waste name: SPENT STRIPPING AND CLEANING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS WHERE CYANIDES ARE USED IN THE PROCESS.

Waste code: F017

Waste name: Not Defined

Waste code: P029

Waste name: COPPER CYANIDE

Waste code: P030

Waste name: CYANIDES (SOLUBLE CYANIDE SALTS), NOT OTHERWISE SPECIFIED

Waste code: U210

Waste name: ETHENE, TETRACHLORO-

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BARBER-COLMAN CO (Continued)

1000162661

Waste code: U228
Waste name: ETHENE, TRICHLORO-

Corrective Action Summary:

Event date: 03/31/1992
Event: CA Prioritization, Facility or area was assigned a medium corrective action priority.

Facility Has Received Notices of Violations:

Regulation violated: SR - 722.111
Area of violation: Generators - General
Date violation determined: 02/09/1995
Date achieved compliance: 06/16/1995
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 05/02/1988
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 722.111
Area of violation: Generators - General
Date violation determined: 02/09/1995
Date achieved compliance: 06/16/1995
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 05/17/1995
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.152(e)
Area of violation: TSD - Contingency Plan and Emergency Procedures
Date violation determined: 01/29/1988
Date achieved compliance: 06/03/1988
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 05/06/1988
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.152(f)
Area of violation: TSD - Contingency Plan and Emergency Procedures
Date violation determined: 01/29/1988
Date achieved compliance: 06/03/1988
Violation lead agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

BARBER-COLMAN CO (Continued)

1000162661

Enforcement action: WRITTEN INFORMAL
Enforcement action date: 03/04/1988
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.152(e)
Area of violation: TSD - Contingency Plan and Emergency Procedures
Date violation determined: 01/29/1988
Date achieved compliance: 06/03/1988
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 03/04/1988
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.152(f)
Area of violation: TSD - Contingency Plan and Emergency Procedures
Date violation determined: 01/29/1988
Date achieved compliance: 06/03/1988
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 05/06/1988
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 11/24/1986
Date achieved compliance: 02/19/1987
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 12/11/1986
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 06/03/1985
Date achieved compliance: 12/31/1985
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BARBER-COLMAN CO (Continued)

1000162661

Enforcement action date: 06/06/1985
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 05/22/1985
Date achieved compliance: 02/06/1986
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 06/06/1985
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 09/07/2006
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 05/24/1995
Evaluation: FOLLOW-UP INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 02/09/1995
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 06/16/1995
Evaluation lead agency: State

Evaluation date: 03/04/1993
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 01/29/1988
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Contingency Plan and Emergency Procedures
Date achieved compliance: 06/03/1988
Evaluation lead agency: State

Evaluation date: 11/24/1986
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 02/19/1987

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BARBER-COLMAN CO (Continued)

1000162661

Evaluation lead agency: State

Evaluation date: 06/03/1985

Evaluation: FINANCIAL RECORD REVIEW

Area of violation: Generators - General

Date achieved compliance: 12/31/1985

Evaluation lead agency: State

Evaluation date: 05/22/1985

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - General

Date achieved compliance: 02/06/1986

Evaluation lead agency: State

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
ROCKFORD	1008372864	CAMPBELL, SCOTT	130 N 2ND ST	61104	RCRA-SQG
ROCKFORD	1004693423	UNIVERSITY OF ILLINOIS	COLLEGE OF MED 1601 PARKVIEW	61107	FINDS, RCRA-CESQG
ROCKFORD	U003302931	BEROL USA DIV BEROL CORP	2415 KISHWAUKEE ST PO BOX 5032	61104	UST
ROCKFORD	S108112886	ROCKFORD SANITARY DISTRICT	NORTH OF ROUTE 20 BYPASS	61104	SWF/LF
ROCKFORD	1009459078	AUTO ENHANCERS	2110 11TH ST STE 130	61104	FINDS
ROCKFORD	1009458569	MORGAN AUTO SVC CTR	1919 11TH ST	61104	FINDS
ROCKFORD	1008140760	AUTO WHOLESALE CLUB	2522 11TH ST	61104	FINDS
ROCKFORD	1004696638	INGERSOLL GOLF COURSE	WEST STATE & DAISYFIELD RD	61107	FINDS, RCRA-CESQG
ROCKFORD	S108891273	WARD PUMP	409 SOUTH WATER STREET	61104	VCP
ROCKFORD	1001968075	ROCKFORD CITY OF WHITMAN ST BRIDGE	WHITMAN ST BRIDGE OVER ROCK R	61104	FINDS, RCRA-LQG

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

FEDERAL RECORDS

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 10/02/2007	Source: EPA
Date Data Arrived at EDR: 12/03/2007	Telephone: N/A
Date Made Active in Reports: 12/28/2007	Last EDR Contact: 01/28/2008
Number of Days to Update: 25	Next Scheduled EDR Contact: 04/28/2008
	Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)
Telephone: 202-564-7333

EPA Region 1 Telephone 617-918-1143	EPA Region 6 Telephone: 214-655-6659
EPA Region 3 Telephone 215-814-5418	EPA Region 7 Telephone: 913-551-7247
EPA Region 4 Telephone 404-562-8033	EPA Region 8 Telephone: 303-312-6774
EPA Region 5 Telephone 312-886-6686	EPA Region 9 Telephone: 415-947-4246
EPA Region 10 Telephone 206-553-8665	

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 10/02/2007	Source: EPA
Date Data Arrived at EDR: 12/03/2007	Telephone: N/A
Date Made Active in Reports: 12/28/2007	Last EDR Contact: 01/28/2008
Number of Days to Update: 25	Next Scheduled EDR Contact: 04/28/2008
	Data Release Frequency: Quarterly

DELISTED NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 10/02/2007	Source: EPA
Date Data Arrived at EDR: 12/03/2007	Telephone: N/A
Date Made Active in Reports: 12/28/2007	Last EDR Contact: 01/28/2008
Number of Days to Update: 25	Next Scheduled EDR Contact: 04/28/2008
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991	Source: EPA
Date Data Arrived at EDR: 02/02/1994	Telephone: 202-564-4267
Date Made Active in Reports: 03/30/1994	Last EDR Contact: 02/19/2008
Number of Days to Update: 56	Next Scheduled EDR Contact: 05/19/2008
	Data Release Frequency: No Update Planned

CERCLIS: Comprehensive Environmental Response, Compensation, and Liability Information System

CERCLIS contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). CERCLIS contains sites which are either proposed to or on the National Priorities List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 01/09/2008	Source: EPA
Date Data Arrived at EDR: 02/05/2008	Telephone: 703-412-9810
Date Made Active in Reports: 02/20/2008	Last EDR Contact: 02/05/2008
Number of Days to Update: 15	Next Scheduled EDR Contact: 03/17/2008
	Data Release Frequency: Quarterly

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

Archived sites are sites that have been removed and archived from the inventory of CERCLIS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list this site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. This decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be a potential NPL site.

Date of Government Version: 12/03/2007	Source: EPA
Date Data Arrived at EDR: 12/06/2007	Telephone: 703-412-9810
Date Made Active in Reports: 02/20/2008	Last EDR Contact: 12/06/2007
Number of Days to Update: 76	Next Scheduled EDR Contact: 03/17/2008
	Data Release Frequency: Quarterly

LIENS 2: CERCLA Lien Information

A Federal CERCLA ("Superfund") lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 12/09/2007	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/07/2008	Telephone: 202-564-6023
Date Made Active in Reports: 02/20/2008	Last EDR Contact: 02/15/2008
Number of Days to Update: 44	Next Scheduled EDR Contact: 05/19/2008
	Data Release Frequency: Varies

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 12/12/2007	Source: EPA
Date Data Arrived at EDR: 12/18/2007	Telephone: 800-424-9346
Date Made Active in Reports: 02/20/2008	Last EDR Contact: 03/03/2008
Number of Days to Update: 64	Next Scheduled EDR Contact: 06/02/2008
	Data Release Frequency: Quarterly

RCRA-TSDF: RCRA - Transporters, Storage and Disposal

RCRAinfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/11/2007
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 12/28/2007
Number of Days to Update: 25

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 02/25/2008
Next Scheduled EDR Contact: 05/19/2008
Data Release Frequency: Quarterly

RCRA-LQG: RCRA - Large Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Large quantity generators (LQGs) generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month.

Date of Government Version: 09/11/2007
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 12/28/2007
Number of Days to Update: 25

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 02/25/2008
Next Scheduled EDR Contact: 05/19/2008
Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

Date of Government Version: 09/11/2007
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 12/28/2007
Number of Days to Update: 25

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 02/25/2008
Next Scheduled EDR Contact: 05/19/2008
Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Conditionally exempt small quantity generators (CESQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

Date of Government Version: 09/11/2007
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 12/28/2007
Number of Days to Update: 25

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 02/25/2008
Next Scheduled EDR Contact: 05/19/2008
Data Release Frequency: Varies

RCRA-NonGen: RCRA - Non Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

Date of Government Version: 09/11/2007
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 12/28/2007
Number of Days to Update: 25

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 02/25/2008
Next Scheduled EDR Contact: 05/19/2008
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 07/16/2007	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/03/2007	Telephone: 703-603-8905
Date Made Active in Reports: 10/11/2007	Last EDR Contact: 01/02/2008
Number of Days to Update: 69	Next Scheduled EDR Contact: 03/31/2008
	Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 07/16/2007	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/03/2007	Telephone: 703-603-8905
Date Made Active in Reports: 10/11/2007	Last EDR Contact: 01/02/2008
Number of Days to Update: 69	Next Scheduled EDR Contact: 03/31/2008
	Data Release Frequency: Varies

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 12/31/2006	Source: National Response Center, United States Coast Guard
Date Data Arrived at EDR: 01/24/2007	Telephone: 202-267-2180
Date Made Active in Reports: 03/12/2007	Last EDR Contact: 01/23/2008
Number of Days to Update: 47	Next Scheduled EDR Contact: 04/21/2008
	Data Release Frequency: Annually

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 10/01/2007	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 12/03/2007	Telephone: 202-366-4555
Date Made Active in Reports: 12/28/2007	Last EDR Contact: 01/17/2008
Number of Days to Update: 25	Next Scheduled EDR Contact: 04/14/2008
	Data Release Frequency: Annually

DOT OPS: Incident and Accident Data

Department of Transportation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 11/14/2007	Source: Department of Transportation, Office of Pipeline Safety
Date Data Arrived at EDR: 11/29/2007	Telephone: 202-366-4595
Date Made Active in Reports: 02/20/2008	Last EDR Contact: 02/27/2008
Number of Days to Update: 83	Next Scheduled EDR Contact: 05/26/2008
	Data Release Frequency: Varies

CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/01/2007
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 12/28/2007
Number of Days to Update: 25

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 12/28/2007
Next Scheduled EDR Contact: 03/24/2008
Data Release Frequency: Quarterly

US BROWNFIELDS: A Listing of Brownfields Sites

Included in the listing are brownfields properties addresses by Cooperative Agreement Recipients and brownfields properties addressed by Targeted Brownfields Assessments. Targeted Brownfields Assessments-EPA's Targeted Brownfields Assessments (TBA) program is designed to help states, tribes, and municipalities--especially those without EPA Brownfields Assessment Demonstration Pilots--minimize the uncertainties of contamination often associated with brownfields. Under the TBA program, EPA provides funding and/or technical assistance for environmental assessments at brownfields sites throughout the country. Targeted Brownfields Assessments supplement and work with other efforts under EPA's Brownfields Initiative to promote cleanup and redevelopment of brownfields. Cooperative Agreement Recipients-States, political subdivisions, territories, and Indian tribes become Brownfields Cleanup Revolving Loan Fund (BCRLF) cooperative agreement recipients when they enter into BCRLF cooperative agreements with the U.S. EPA. EPA selects BCRLF cooperative agreement recipients based on a proposal and application process. BCRLF cooperative agreement recipients must use EPA funds provided through BCRLF cooperative agreement for specified brownfields-related cleanup activities.

Date of Government Version: 01/03/2008
Date Data Arrived at EDR: 01/17/2008
Date Made Active in Reports: 02/20/2008
Number of Days to Update: 34

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 01/17/2008
Next Scheduled EDR Contact: 03/10/2008
Data Release Frequency: Semi-Annually

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 11/10/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 62

Source: USGS
Telephone: 703-692-8801
Last EDR Contact: 02/08/2008
Next Scheduled EDR Contact: 05/05/2008
Data Release Frequency: Semi-Annually

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 12/31/2006
Date Data Arrived at EDR: 08/31/2007
Date Made Active in Reports: 10/11/2007
Number of Days to Update: 41

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 01/02/2008
Next Scheduled EDR Contact: 03/31/2008
Data Release Frequency: Varies

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 12/09/2005
Date Data Arrived at EDR: 12/11/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 31

Source: Department of the Navy
Telephone: 843-820-7326
Last EDR Contact: 12/10/2007
Next Scheduled EDR Contact: 03/10/2008
Data Release Frequency: Varies

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/01/2007
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 12/28/2007
Number of Days to Update: 25

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 01/21/2008
Next Scheduled EDR Contact: 04/21/2008
Data Release Frequency: Varies

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 01/14/2008
Date Data Arrived at EDR: 01/22/2008
Date Made Active in Reports: 01/30/2008
Number of Days to Update: 8

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 01/02/2008
Next Scheduled EDR Contact: 03/31/2008
Data Release Frequency: Annually

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 07/13/2007
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 12/17/2007
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: Varies

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985
Date Data Arrived at EDR: 08/09/2004
Date Made Active in Reports: 09/17/2004
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 800-424-9346
Last EDR Contact: 06/09/2004
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 12/28/2007
Date Data Arrived at EDR: 12/28/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 27

Source: EPA, Region 9
Telephone: 415-972-3336
Last EDR Contact: 12/26/2007
Next Scheduled EDR Contact: 03/24/2008
Data Release Frequency: Varies

MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 11/20/2007
Date Data Arrived at EDR: 01/03/2008
Date Made Active in Reports: 02/20/2008
Number of Days to Update: 48

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 01/03/2008
Next Scheduled EDR Contact: 03/24/2008
Data Release Frequency: Semi-Annually

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 04/27/2007
Date Made Active in Reports: 07/05/2007
Number of Days to Update: 69

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 02/29/2008
Next Scheduled EDR Contact: 06/16/2008
Data Release Frequency: Annually

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2002
Date Data Arrived at EDR: 04/14/2006
Date Made Active in Reports: 05/30/2006
Number of Days to Update: 46

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 01/28/2008
Next Scheduled EDR Contact: 04/14/2008
Data Release Frequency: Every 4 Years

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 01/15/2008
Date Data Arrived at EDR: 01/22/2008
Date Made Active in Reports: 01/30/2008
Number of Days to Update: 8

Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Telephone: 202-566-1667
Last EDR Contact: 12/17/2007
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: Quarterly

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 01/15/2008
Date Data Arrived at EDR: 01/22/2008
Date Made Active in Reports: 01/30/2008
Number of Days to Update: 8

Source: EPA
Telephone: 202-566-1667
Last EDR Contact: 12/17/2007
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2007
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 03/13/2007
Date Made Active in Reports: 04/27/2007
Number of Days to Update: 45

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 01/28/2008
Next Scheduled EDR Contact: 04/14/2008
Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 07/27/2007
Date Data Arrived at EDR: 08/13/2007
Date Made Active in Reports: 10/11/2007
Number of Days to Update: 59

Source: Environmental Protection Agency
Telephone: 202-564-5088
Last EDR Contact: 01/15/2008
Next Scheduled EDR Contact: 04/14/2008
Data Release Frequency: Quarterly

PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 04/12/2007
Date Data Arrived at EDR: 06/08/2007
Date Made Active in Reports: 08/29/2007
Number of Days to Update: 82

Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 02/07/2008
Next Scheduled EDR Contact: 05/05/2008
Data Release Frequency: Annually

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 10/04/2007
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 12/28/2007
Number of Days to Update: 25

Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
Last EDR Contact: 01/02/2008
Next Scheduled EDR Contact: 03/31/2008
Data Release Frequency: Quarterly

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 10/30/2007
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52

Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 01/31/2008
Next Scheduled EDR Contact: 04/28/2008
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 01/04/2008	Source: EPA
Date Data Arrived at EDR: 01/10/2008	Telephone: (312) 353-2000
Date Made Active in Reports: 02/20/2008	Last EDR Contact: 01/02/2008
Number of Days to Update: 41	Next Scheduled EDR Contact: 03/31/2008
	Data Release Frequency: Quarterly

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995	Source: EPA
Date Data Arrived at EDR: 07/03/1995	Telephone: 202-564-4104
Date Made Active in Reports: 08/07/1995	Last EDR Contact: 03/03/2008
Number of Days to Update: 35	Next Scheduled EDR Contact: 06/02/2008
	Data Release Frequency: No Update Planned

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2005	Source: EPA/NTIS
Date Data Arrived at EDR: 03/06/2007	Telephone: 800-424-9346
Date Made Active in Reports: 04/13/2007	Last EDR Contact: 12/13/2007
Number of Days to Update: 38	Next Scheduled EDR Contact: 03/10/2008
	Data Release Frequency: Biennially

STATE AND LOCAL RECORDS

SHWS: State Oversight List

State Hazardous Waste Sites. State hazardous waste site records are the states' equivalent to CERCLIS. These sites may or may not already be listed on the federal CERCLIS list. Priority sites planned for cleanup using state funds (state equivalent of Superfund) are identified along with sites where cleanup will be paid for by potentially responsible parties. Available information varies by state.

Date of Government Version: 12/21/2007	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 01/02/2008	Telephone: 217-524-4863
Date Made Active in Reports: 01/23/2008	Last EDR Contact: 02/19/2008
Number of Days to Update: 21	Next Scheduled EDR Contact: 05/19/2008
	Data Release Frequency: Semi-Annually

CAT: Category List

Sites on this list are: Notice of Response Action, NPL, Pre/proposed NPL, Completed Remedial Action, Site Remediation Program, Federal Facilities, and Cleanup Started and/or Completed Sites.

Date of Government Version: 06/01/1997	Source: Illinois EPA
Date Data Arrived at EDR: 07/07/1997	Telephone: N/A
Date Made Active in Reports: 08/14/1997	Last EDR Contact: 02/26/2001
Number of Days to Update: 38	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LF WMRC: Waste Management & Research Center Landfill Database

The Waste Management & Research Center Landfill Database includes records from the Department of Public Health, Department of Mines & Minerals, Illinois Environmental Protection Agency, State Geological Survey, Northeastern Illinois Planning Commission and Pollution Control Board.

Date of Government Version: 12/31/2001	Source: Department of Natural Resources
Date Data Arrived at EDR: 10/06/2006	Telephone: 217-333-8940
Date Made Active in Reports: 11/06/2006	Last EDR Contact: 01/02/2008
Number of Days to Update: 31	Next Scheduled EDR Contact: 03/31/2008
	Data Release Frequency: No Update Planned

SWF/LF: Available Disposal for Solid Waste in Illinois - Solid Waste Landfills Subject to State Surcharge

Solid Waste Facilities/Landfill Sites. SWF/LF type records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. Depending on the state, these may be active or inactive facilities or open dumps that failed to meet RCRA Subtitle D Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 10/01/2006	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 06/01/2007	Telephone: 217-785-8604
Date Made Active in Reports: 07/10/2007	Last EDR Contact: 02/20/2008
Number of Days to Update: 39	Next Scheduled EDR Contact: 05/19/2008
	Data Release Frequency: Annually

UIC: Underground Injection Wells

Injection wells are used for disposal of fluids by "injection" into the subsurface. The construction of injection wells range from very technical designs with twenty-four hour monitoring to simply a hole dug in the ground to control runoff. As a result of this diversity, the UIC Program divides injection wells into five different classes.

Date of Government Version: 12/03/2007	Source: Illinois EPA
Date Data Arrived at EDR: 01/08/2008	Telephone: 217-782-9878
Date Made Active in Reports: 01/23/2008	Last EDR Contact: 12/17/2007
Number of Days to Update: 15	Next Scheduled EDR Contact: 03/17/2008
	Data Release Frequency: Varies

IL NIPC: Solid Waste Landfill Inventory

Solid Waste Landfill Inventory. NIPC is an inventory of active and inactive solid waste disposal sites, based on state, local government and historical archive data. Included are numerous sites which previously had never been identified largely because there was no obligation to register such sites prior to 1971.

Date of Government Version: 08/01/1988	Source: Northeastern Illinois Planning Commission
Date Data Arrived at EDR: 08/01/1994	Telephone: 312-454-0400
Date Made Active in Reports: 08/12/1994	Last EDR Contact: 05/23/2006
Number of Days to Update: 11	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

LUST: Leaking Underground Storage Tank Sites

Leaking Underground Storage Tank Incident Reports. LUST records contain an inventory of reported leaking underground storage tank incidents. Not all states maintain these records, and the information stored varies by state.

Date of Government Version: 11/16/2007	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 11/20/2007	Telephone: 217-782-6762
Date Made Active in Reports: 01/23/2008	Last EDR Contact: 02/20/2008
Number of Days to Update: 64	Next Scheduled EDR Contact: 05/19/2008
	Data Release Frequency: Semi-Annually

LUST TRUST: Underground Storage Tank Fund Payment Priority List

In case sufficient funds are not available in the Underground Storage Tank Fund, requests for payment are entered on the Payment Priority List by "queue date" order. As required by the Environmental Protection Act, the queue date is the date that a complete request for partial or final payment was received by the Agency. The queue date is "officially" confirmed at the end of the payment review process when a Final Decision Letter is sent to the site owner.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 11/01/2007
Date Data Arrived at EDR: 11/20/2007
Date Made Active in Reports: 01/23/2008
Number of Days to Update: 64

Source: Illinois EPA
Telephone: 217-782-6762
Last EDR Contact: 02/20/2008
Next Scheduled EDR Contact: 05/19/2008
Data Release Frequency: Varies

UST: Underground Storage Tank Facility List

Registered Underground Storage Tanks. UST's are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA) and must be registered with the state department responsible for administering the UST program. Available information varies by state program.

Date of Government Version: 11/20/2007
Date Data Arrived at EDR: 11/20/2007
Date Made Active in Reports: 01/29/2008
Number of Days to Update: 70

Source: Illinois State Fire Marshal
Telephone: 217-785-0969
Last EDR Contact: 02/21/2008
Next Scheduled EDR Contact: 05/19/2008
Data Release Frequency: Quarterly

SPILLS: State spills

A listing of incidents reported to the Office of Emergency Response.

Date of Government Version: 11/19/2007
Date Data Arrived at EDR: 12/13/2007
Date Made Active in Reports: 01/23/2008
Number of Days to Update: 41

Source: Illinois EPA
Telephone: 217-558-1677
Last EDR Contact: 02/05/2008
Next Scheduled EDR Contact: 05/05/2008
Data Release Frequency: Varies

ENG CONTROLS: Sites with Engineering Controls

Sites using of engineered barriers (e.g., asphalt or concrete paving).

Date of Government Version: 11/13/2007
Date Data Arrived at EDR: 11/14/2007
Date Made Active in Reports: 01/23/2008
Number of Days to Update: 70

Source: Illinois Environmental Protection Agency
Telephone: 217-782-6761
Last EDR Contact: 02/13/2008
Next Scheduled EDR Contact: 05/12/2008
Data Release Frequency: Quarterly

Inst Control: Institutional Controls

Legal or administrative restrictions on land use and/or other activities (e.g., groundwater use restrictions) which effectively limit exposure to contamination may be employed as alternatives to removal or treatment of contamination.

Date of Government Version: 11/13/2007
Date Data Arrived at EDR: 11/14/2007
Date Made Active in Reports: 01/23/2008
Number of Days to Update: 70

Source: Illinois Environmental Protection Agency
Telephone: 217-782-6761
Last EDR Contact: 02/13/2008
Next Scheduled EDR Contact: 05/12/2008
Data Release Frequency: Quarterly

SRP: Site Remediation Program Database

The database identifies the status of all voluntary remediation projects administered through the pre-notice site cleanup program (1989 to 1995) and the site remediation program (1996 to the present).

Date of Government Version: 11/13/2007
Date Data Arrived at EDR: 11/14/2007
Date Made Active in Reports: 01/23/2008
Number of Days to Update: 70

Source: Illinois Environmental Protection Agency
Telephone: 217-785-9407
Last EDR Contact: 02/13/2008
Next Scheduled EDR Contact: 05/12/2008
Data Release Frequency: Semi-Annually

DRYCLEANERS: Illinois Licensed Drycleaners

Any retail drycleaning facility in Illinois must apply for a license through the Illinois Drycleaner Environmental Response Trust Fund. Drycleaner Environmental Response Trust Fund of Illinois.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/03/2007
Date Data Arrived at EDR: 12/19/2007
Date Made Active in Reports: 01/23/2008
Number of Days to Update: 35

Source: Drycleaner Environmental Response Trust Fund of Illinois
Telephone: 800-765-4041
Last EDR Contact: 12/19/2007
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: Varies

IMPDMENT: Surface Impoundment Inventory

Statewide inventory of industrial, municipal, mining, oil & gas, and large agricultural impoundment. This study was conducted by the Illinois EPA to assess potential for contamination of shallow aquifers. This was a one-time study. Although many of the impoundments may no longer be present, the sites may be contaminated.

Date of Government Version: 12/31/1980
Date Data Arrived at EDR: 03/08/2002
Date Made Active in Reports: 06/03/2002
Number of Days to Update: 87

Source: Illinois Waste Management & Research Center
Telephone: 217-333-8940
Last EDR Contact: 02/20/2002
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

BROWNFIELDS: Municipal Brownfields Redevelopment Grant Program Project Descriptions

The Illinois Municipal Brownfields Redevelopment Grant Program (MBRGP) offers grants worth a maximum of \$240,000 each to municipalities to assist in site investigation activities, development of cleanup objectives, and performance of cleanup activities. Brownfields are abandoned or underused industrial and/or commercial properties that are contaminated (or thought to be contaminated) and have an active potential for redevelopment.

Date of Government Version: 01/25/2008
Date Data Arrived at EDR: 01/25/2008
Date Made Active in Reports: 01/31/2008
Number of Days to Update: 6

Source: Illinois Environmental Protection Agency
Telephone: 217-785-3486
Last EDR Contact: 02/19/2008
Next Scheduled EDR Contact: 05/19/2008
Data Release Frequency: Varies

BROWNFIELDS: Redevelopment Assessment Database

The Office of Site Evaluations Redevelopment Assessment database identifies the status of all properties within the State in which the Illinois EPA's Office of Site Evaluation has conducted a municipal Brownfield Redevelopment Assessment.

Date of Government Version: 11/19/2007
Date Data Arrived at EDR: 11/20/2007
Date Made Active in Reports: 01/23/2008
Number of Days to Update: 64

Source: Illinois Environmental Protection Agency
Telephone: 217-524-1658
Last EDR Contact: 02/20/2008
Next Scheduled EDR Contact: 05/19/2008
Data Release Frequency: Varies

CDL: Meth Drug Lab Site Listing

A listing of clandestine/meth drug lab locations.

Date of Government Version: 11/19/2007
Date Data Arrived at EDR: 11/19/2007
Date Made Active in Reports: 01/23/2008
Number of Days to Update: 65

Source: Department of Public Health
Telephone: 217-782-5750
Last EDR Contact: 02/19/2008
Next Scheduled EDR Contact: 05/05/2008
Data Release Frequency: Varies

AIRS: AIRS

A listing of air permits and emissions information.

Date of Government Version: 05/10/2006
Date Data Arrived at EDR: 05/15/2006
Date Made Active in Reports: 06/19/2006
Number of Days to Update: 35

Source: Illinois EPA
Telephone: 217-557-0314
Last EDR Contact: 02/25/2008
Next Scheduled EDR Contact: 07/28/2008
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

TRIBAL RECORDS

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2005	Source: USGS
Date Data Arrived at EDR: 12/08/2006	Telephone: 202-208-3710
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 02/08/2008
Number of Days to Update: 34	Next Scheduled EDR Contact: 05/05/2008
	Data Release Frequency: Semi-Annually

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/03/2007	Telephone: 703-308-8245
Date Made Active in Reports: 01/24/2008	Last EDR Contact: 02/25/2008
Number of Days to Update: 52	Next Scheduled EDR Contact: 05/26/2008
	Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land

A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 12/01/2006	Source: EPA Region 1
Date Data Arrived at EDR: 12/01/2006	Telephone: 617-918-1313
Date Made Active in Reports: 01/29/2007	Last EDR Contact: 02/15/2008
Number of Days to Update: 59	Next Scheduled EDR Contact: 05/19/2008
	Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 06/01/2007	Source: EPA Region 7
Date Data Arrived at EDR: 06/14/2007	Telephone: 913-551-7003
Date Made Active in Reports: 07/05/2007	Last EDR Contact: 02/15/2008
Number of Days to Update: 21	Next Scheduled EDR Contact: 05/19/2008
	Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 12/12/2007	Source: EPA Region 6
Date Data Arrived at EDR: 12/12/2007	Telephone: 214-665-6597
Date Made Active in Reports: 01/24/2008	Last EDR Contact: 02/15/2008
Number of Days to Update: 43	Next Scheduled EDR Contact: 05/19/2008
	Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 09/05/2007	Source: EPA Region 4
Date Data Arrived at EDR: 10/02/2007	Telephone: 404-562-8677
Date Made Active in Reports: 10/11/2007	Last EDR Contact: 02/15/2008
Number of Days to Update: 9	Next Scheduled EDR Contact: 05/19/2008
	Data Release Frequency: Semi-Annually

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 12/03/2007	Source: EPA Region 8
Date Data Arrived at EDR: 12/06/2007	Telephone: 303-312-6271
Date Made Active in Reports: 12/28/2007	Last EDR Contact: 02/15/2008
Number of Days to Update: 22	Next Scheduled EDR Contact: 05/19/2008
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 11/27/2007	Source: EPA Region 10
Date Data Arrived at EDR: 12/03/2007	Telephone: 206-553-2857
Date Made Active in Reports: 01/24/2008	Last EDR Contact: 02/15/2008
Number of Days to Update: 52	Next Scheduled EDR Contact: 05/19/2008
	Data Release Frequency: Quarterly

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 11/30/2007	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/30/2007	Telephone: 415-972-3372
Date Made Active in Reports: 12/28/2007	Last EDR Contact: 02/15/2008
Number of Days to Update: 28	Next Scheduled EDR Contact: 05/19/2008
	Data Release Frequency: Quarterly

INDIAN UST R6: Underground Storage Tanks on Indian Land No description is available for this data

Date of Government Version: 12/12/2007	Source: EPA Region 6
Date Data Arrived at EDR: 12/12/2007	Telephone: 214-665-7591
Date Made Active in Reports: 01/24/2008	Last EDR Contact: 02/15/2008
Number of Days to Update: 43	Next Scheduled EDR Contact: 05/19/2008
	Data Release Frequency: Semi-Annually

INDIAN UST R7: Underground Storage Tanks on Indian Land No description is available for this data

Date of Government Version: 06/01/2007	Source: EPA Region 7
Date Data Arrived at EDR: 06/14/2007	Telephone: 913-551-7003
Date Made Active in Reports: 07/05/2007	Last EDR Contact: 02/15/2008
Number of Days to Update: 21	Next Scheduled EDR Contact: 05/19/2008
	Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land No description is available for this data

Date of Government Version: 09/05/2007	Source: EPA Region 4
Date Data Arrived at EDR: 10/02/2007	Telephone: 404-562-9424
Date Made Active in Reports: 10/11/2007	Last EDR Contact: 02/15/2008
Number of Days to Update: 9	Next Scheduled EDR Contact: 05/19/2008
	Data Release Frequency: Semi-Annually

INDIAN UST R10: Underground Storage Tanks on Indian Land No description is available for this data

Date of Government Version: 11/27/2007	Source: EPA Region 10
Date Data Arrived at EDR: 12/03/2007	Telephone: 206-553-2857
Date Made Active in Reports: 01/24/2008	Last EDR Contact: 02/15/2008
Number of Days to Update: 52	Next Scheduled EDR Contact: 05/19/2008
	Data Release Frequency: Quarterly

INDIAN UST R9: Underground Storage Tanks on Indian Land No description is available for this data

Date of Government Version: 11/30/2007	Source: EPA Region 9
Date Data Arrived at EDR: 12/03/2007	Telephone: 415-972-3368
Date Made Active in Reports: 01/24/2008	Last EDR Contact: 02/15/2008
Number of Days to Update: 52	Next Scheduled EDR Contact: 05/19/2008
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN UST R1: Underground Storage Tanks on Indian Land

A listing of underground storage tank locations on Indian Land.

Date of Government Version: 12/01/2006	Source: EPA, Region 1
Date Data Arrived at EDR: 12/01/2006	Telephone: 617-918-1313
Date Made Active in Reports: 01/29/2007	Last EDR Contact: 02/15/2008
Number of Days to Update: 59	Next Scheduled EDR Contact: 05/19/2008
	Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

No description is available for this data

Date of Government Version: 12/21/2007	Source: EPA Region 5
Date Data Arrived at EDR: 12/21/2007	Telephone: 312-886-6136
Date Made Active in Reports: 01/24/2008	Last EDR Contact: 02/15/2008
Number of Days to Update: 34	Next Scheduled EDR Contact: 05/19/2008
	Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

No description is available for this data

Date of Government Version: 12/03/2007	Source: EPA Region 8
Date Data Arrived at EDR: 12/06/2007	Telephone: 303-312-6137
Date Made Active in Reports: 01/24/2008	Last EDR Contact: 02/15/2008
Number of Days to Update: 49	Next Scheduled EDR Contact: 05/19/2008
	Data Release Frequency: Quarterly

EDR PROPRIETARY RECORDS

Manufactured Gas Plants: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A	Source: EDR, Inc.
Date Data Arrived at EDR: N/A	Telephone: N/A
Date Made Active in Reports: N/A	Last EDR Contact: N/A
Number of Days to Update: N/A	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 12/31/2005	Source: Department of Environmental Protection
Date Data Arrived at EDR: 06/15/2007	Telephone: 860-424-3375
Date Made Active in Reports: 08/20/2007	Last EDR Contact: 12/13/2007
Number of Days to Update: 66	Next Scheduled EDR Contact: 03/10/2008
	Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 09/30/2007
Date Data Arrived at EDR: 12/04/2007
Date Made Active in Reports: 12/31/2007
Number of Days to Update: 27

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 01/03/2008
Next Scheduled EDR Contact: 03/31/2008
Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 11/26/2007
Date Data Arrived at EDR: 11/29/2007
Date Made Active in Reports: 02/05/2008
Number of Days to Update: 68

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 02/28/2008
Next Scheduled EDR Contact: 05/26/2008
Data Release Frequency: Annually

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2006
Date Data Arrived at EDR: 12/21/2007
Date Made Active in Reports: 01/10/2008
Number of Days to Update: 20

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 12/10/2007
Next Scheduled EDR Contact: 09/10/2007
Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 10/01/2007
Date Data Arrived at EDR: 11/09/2007
Date Made Active in Reports: 01/15/2008
Number of Days to Update: 67

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 12/17/2007
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2006
Date Data Arrived at EDR: 04/27/2007
Date Made Active in Reports: 06/08/2007
Number of Days to Update: 42

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 01/07/2008
Next Scheduled EDR Contact: 04/07/2008
Data Release Frequency: Annually

Oil/Gas Pipelines: This data was obtained by EDR from the USGS in 1994. It is referred to by USGS as GeoData Digital Line Graphs from 1:100,000-Scale Maps. It was extracted from the transportation category including some oil, but primarily gas pipelines.

Electric Power Transmission Line Data

Source: PennWell Corporation

Telephone: (800) 823-6277

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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Homes & Centers Listing

Source: Department of Children & Family Services

Telephone: 312-814-4150

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 1999 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002 and 2005 from the U.S. Fish and Wildlife Service.

STREET AND ADDRESS INFORMATION

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APPENDIX 4

FOIA REQUESTS AND RESPONSES



FEHR-GRAHAM & ASSOCIATES
Engineering and Science Consultants

Hans A. Anderson, P.E.
R. Todd Weegens, P.E.
Mick W. Gronewald, P.E.
Ken R. Thompson
Adam G. Holder, P.E.

Civil

Surveying

Structural

EHS

Municipal

IT

221 E. Main Street • Suite 200 • Freeport, IL 61032
E-mail: fga@fehr-graham.com

Ph: 815/235-7643 • Fax: 815/235-4632
Web: www.fehr-graham.com

CERTIFIED MAIL NO. 7007 0220 0001 8862 7277
RETURN RECEIPT REQUESTED

March 7, 2008

Illinois Department of Public Health
4302 North Main Street
Rockford, Illinois 61103

FILE COPY

Re: FOIA (Freedom of Information Act) Request
Daily's Auto Upholstery
915 E. State St.
Rockford, IL 61104

Dear Sir/Madam:

Pursuant to the Freedom of Information Act, Public Act 83-1013, Fehr-Graham & Associates would like to request access to all files and information pertaining to the above referenced facility.

Fehr-Graham & Associates would like information pertaining to any environmental complaint or health hazard that may be on file for the above referenced location. We are also requesting any information that may be on file in regards to septic systems installations and locations.

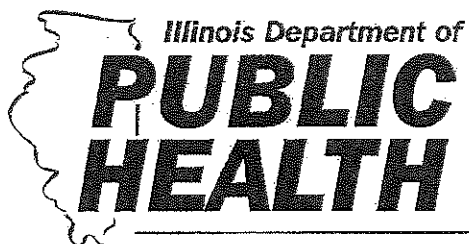
Attached is a site location map to aid you in your search. The property is located in Section 26, Township, 44N, Range 1E. If you have any questions regarding this request, please do not hesitate to contact me at the above office.

Sincerely,

Andrew Jarrett
Environmental Specialist

AJ:dj

I:\Documents\SEC 2006\46282\East State Street Phase I\Commercial Phase I\AJ46282 - 915 State FOIA Letters.doc
Attachment



Rod R. Blagojevich, Governor
Damon T. Arnold, M.D., M.P.H., Director

525-535 West Jefferson Street • Springfield, Illinois 62761-0001 • www.idph.state.il.us

March 27, 2008

Andrew Jarrett
Fehr-Graham & Assoc.
221 E. Main St. Suite 200
Freeport, IL 61032

Re: Freedom Of Information Act Request No. 080532825

Dear Mr. Jarrett:

This letter is in response to your Freedom of Information request for information on daily's Auto Upholstery, 915 E. State St. Rockford, IL 61104.

No information was found on the requested location.

If I may be of any further assistance to you, please write to me at 535 W. Jefferson St., Springfield, IL 62761; or telephone me at 217-558-3403, TTY (hearing impaired use only) 800-547-0466.

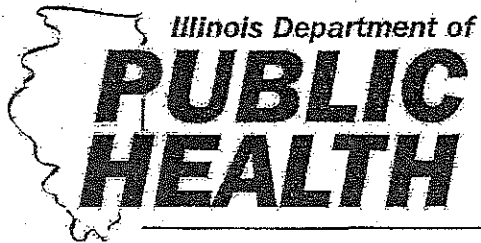
Sincerely,

A handwritten signature in black ink, appearing to read "Jeff W. Johnson". The signature is fluid and cursive, with a long horizontal stroke extending to the right.

Jeff W. Johnson
Freedom of Information Officer

Improving public health, one community at a time

printed on recycled paper



Rod R. Blagojevich, Governor
Daman T. Arnold, M.D., M.P.H., Director

525-535 West Jefferson Street • Springfield, Illinois 62761-0001 • www.idph.state.il.us

MEMORANDUM

TO: Andrew Jarrett
Fehr-Graham & Associates

THROUGH: Jeff Johnson
Freedom of Information Officer

FROM: Elaine Beard *EB*
Division of Environmental Health

DATE: March 21, 2008

SUBJECT: FOIA Request 080532825

The Environmental Engineering Section's records have been searched and no information was found regarding the attached request for well location at 915 E. State St., Rockford, IL, Daily's Auto Upholstery.

Additional information can be obtained by contacting the Illinois State Water Survey, 2204 Griffith Drive, Champaign, IL 61820, telephone 217-333-9043.

If you have any questions, please call 217-785-2069.

Andy Jarrett

From: Andy Jarrett
Sent: Wednesday, March 05, 2008 10:52 AM
To: Andy Jarrett
Subject: FOIA Request - Andrew Jarrett 3/5/2008 10:52:00 AM

The following is a summary of your request:

Requester: Mr. Andrew Jarrett
Organization: Fehr Graham and Associates Organization Type: Technical
Consultant/Contractor
Location: 221 E. Main St
Freeport, IL. 61032
Stephenson
Phone: (815) 235-7643
Fax: (815) 235-4632
ajarrett@fehr-graham.com

Facility Name: Daily's Auto Upholstery
Facility Address: 915 E. State St
Facility City: Rockford
County: Winnebago

Bureau of Land - Jan Ogden - 217/557-2482 - 217/782-9290(FAX) LUST Technical: Yes SRP
Technical: Yes
FOS: Yes
Permits: Yes

Office of Emergency Response - Carolyn Wright - 217/558-1677 - 217/782-1431(FAX) Copy of
File: Yes Incident Files: Yes VN/Compliance Files: Yes Enforcement Files: Yes Other
Information: Section 26, Township 44N, Range 1E

--end of automated response--

Thank you!

DO NOT reply to this message



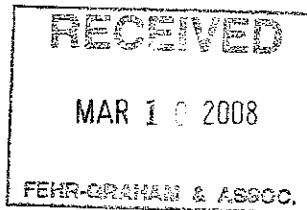
ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

1021 NORTH GRAND AVENUE EAST, P.O. BOX 19276, SPRINGFIELD, ILLINOIS 62794-9276 - (217) 782-3397
JAMES R. THOMPSON CENTER, 100 WEST RANDOLPH, SUITE 11-300, CHICAGO, IL 60601 - (312) 814-6026

ROD R. BLAGOJEVICH, GOVERNOR DOUGLAS P. SCOTT, DIRECTOR

3/6/2008

Andrew Jarrett
Fehr Graham & Associates
221 E Main St
Freeport, IL 61032



Re: FREEDOM OF INFORMATION ACT (FOIA) REQUEST - OER # 0017837
NO INFORMATION FOUND

This letter is in response to your request for public records pursuant to the Freedom of Information Act ("FOIA") (5 ILCS 140/1 et.seq.) processed by the Office of Emergency Response.

Your request was received: 3/5/2008.

You requested information about: Daily's Auto Upholstery-915 E State St, Rockford, Winnebago County.

A search of our file index databases identified that there are no public records contained therein which match the parameters of your request.

Please contact me at 217/558-1677 for further assistance.

Sincerely,

Carolyn Wright

Carolyn Wright
FOIA Coordinator
Office of Emergency Response



FEHR-GRAHAM & ASSOCIATES
Engineering and Science Consultants

Hans A. Anderson, P.E.
R. Todd Weegens, P.E.
Mick W. Gronewold, P.E.
Ken R. Thompson
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Civil

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221 E. Main Street • Suite 200 • Freeport, IL 61032
E-mail: iga@fehr-graham.com

Ph: 815/235-7643 • Fax: 815/235-4632
Web: www.fehr-graham.com

CERTIFIED MAIL NO. 7007 0220 0001 8862 7284
RETURN RECEIPT REQUESTED

March 7, 2008

Rockford Fire Department
204 S. 1st St
Rockford, IL 61104

FILE COPY

Attn: Fire Chief

Re: FOIA (Freedom of Information Act) Request
Daily's Auto Upholstery
915 E. State St.
Rockford, IL 61104

Dear Sir/Madam:

Fehr-Graham & Associates would like to request access to all files and information pertaining to the above referenced facility. Specifically, we would like to request details pertaining to any environmental complaints, health hazards, chemical spills, storage tank information, or fire related incidents that may be on file for the above referenced location. In addition, we would appreciate copies of any site drawings you may have on file.

Attached is a site location map to aid you in your search. If you have any questions regarding this request, please do not hesitate to contact me at this office.

Sincerely,

Andrew Jarrett
Environmental Specialist

AJ:dj

F:\Documents\SEC 2006\46282\East State Street Phase I\Commercial Phase I\AJ46282 - 915 State FOIA Letters.doc
Attachment



FEHR-GRAHAM & ASSOCIATES
Engineering and Science Consultants

Hans A. Anderson, P.E.
R. Todd Weegans, P.E.
Mick W. Gronewold, P.E.
Ken R. Thompson
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E-mail: fga@fehr-graham.com

Ph: 815/235-7643 • Fax: 815/235-4632
Web: www.fehr-graham.com

CERTIFIED MAIL NO. 7007 0220 0001 8862 7260
RETURN RECEIPT REQUESTED

March 7, 2008

Illinois Office of the State Fire Marshal
1035 Stevenson Drive
Springfield, Illinois 62703-4259

Attn: Joyce Brunk

Re: FOIA (Freedom of Information Act) Request
Daily's Auto Upholstery
915 E. State St.
Rockford, IL 61104

FILE COPY

Dear Joyce:

Pursuant to the Freedom of Information Act, Public Act 83-1013, Fehr-Graham & Associates would like to request the following information for the above referenced site: Tank Registration Forms, Registration Up-dates, Tank Removal Permit Applications, Tank Removal Permits, and any additional information related to underground storage tanks located at this site.

Enclosed is a check in the amount of \$5.00 for the site information requested. Attached is a site location map to aid you in your search. If I can supplement this with any additional information that may help speed this search, please do not hesitate to contact me. Thank you for your cooperation in this matter.

Sincerely,

Andrew Jarrett
Environmental Specialist

AJ:dj

F:\Documents\SEC 2006\46282\East State Street Phase I\Commercial Phase I's\AJ46282 - 915 State FOIA Letters.doc
Attachment



FEHR-GRAHAM & ASSOCIATES
Engineering and Science Consultants

Hans A. Anderson, P.E.
R. Todd Weegens, P.E.
Mick W. Gronewold, P.E.
Ken R. Thompson
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221 E. Main Street • Suite 200 • Freeport, IL 61032
E-mail: fga@fehr-graham.com

Ph: 815/235-7643 • Fax: 815/235-4632
Web: www.fehr-graham.com

CERTIFIED MAIL NO. 7007 0220 0001 8862 7260
RETURN RECEIPT REQUESTED

March 7, 2008

RECEIVED
MAR 18 2008

FOIA

Illinois Office of the State Fire Marshal
1035 Stevenson Drive
Springfield, Illinois 62703-4259

Attn: Joyce Brunk

Re: FOIA (Freedom of Information Act) Request

Daily's Auto Upholstery
915 E. State St.
Rockford, IL 61104

NOTHING FOUND
AT ADDRESS GIVEN

Dear Joyce:

Pursuant to the Freedom of Information Act, Public Act 83-1013, Fehr-Graham & Associates would like to request the following information for the above referenced site: Tank Registration Forms, Registration Up-dates, Tank Removal Permit Applications, Tank Removal Permits, and any additional information related to underground storage tanks located at this site.

Enclosed is a check in the amount of \$5.00 for the site information requested. Attached is a site location map to aid you in your search. If I can supplement this with any additional information that may help speed this search, please do not hesitate to contact me. Thank you for your cooperation in this matter.

Sincerely,

Andrew Jarrett
Environmental Specialist

AJ:dj

\\Documents\SEC 2006\46282\East State Street Phase I\Commercial Phase I\AJ46282 - 915 State FOIA Letters.doc
Attachment

5.00
067842

APPENDIX 5

HISTORICAL MAPS, PHOTOGRAPHS, AND OTHER HISTORICAL RESEARCH DOCUMENTATION

Security First Title Co.
"Where The Security of Your Home Begins With The Title"
205 West Stephenson Street, Freeport, IL 61032 (815)235-2900 Fax (815)235-9955

03/12/08

Fehr-Graham & Associates Attn: andy Jarrett
221 East Main Street, Suite 200
Freeport, IL 61032

Attention: Andy Jarrett

We have searched the following described legal description in the records of Winnebago County, Illinois through 02/22/08 at 8:00 A.M.

Address: 915 East State Street, Rockford, IL 61104

Legal Description:

All of Lot Four, the West 15 feet in width of Lot 3 and the East 66.12 feet of Lot 7 in Block 2, as designated upon the Plat of N.E. 1/4 Sn. 26 T 44 R 1, being a part of Gregory's Addition, according to the record of said Plat in Book 46 of Deeds on Page 305 in the Recorder's Office of Winnebago County, Illinois; also the right and authority to use as a private driveway the North Ten feet of the West 98.88 feet of Lot 7 in Block 2 as provided for in Instrument dated December 29, 1955, and recorded in Book 975 of Recorder's Records on Page 179 in said Recorder's Office. Situated in Winnebago County in the State of Illinois.

Grantee in the Last Deed of Conveyance:

George D. Daily, sole Trustee, under the George D. Daily Living Trust, dated March 20, 2001.

Our search indicates that the following documents are recorded in Winnebago County Recorder's Office affecting the land referred to in this written search:

CHAIN OF TITLE:

- 1.) Warranty Deed in Trust from George D. Daily to George D. Daily, sole Trustee, under the George D. Daily Living Trust, dated March 20, 2001 recorded April 3, 2001 as Document No. 0117204.
- 2.) Trustee's Deed from Kathryn N. Youngquist, as Successor Trustee of the Gertrude A. Ederstrom Declaration of Trust dated February 28, 1991 to George D. Daily recorded January 30, 1998 as Document No. 9805486.
- 3.) Trustee's Deed from Amcore Bank, N.A., Rockford, as Trustee under the provisions of a deed or deeds in trust duly recorded and delivered to it in pursuance of a Trust Agreement dated the 13th day of June 1969 and known as Trust Number 69-4999 to Gertrude A. Ederstrom and Jarl H. Ederstrom, as Joint Tenants recorded August 15, 1986 as Document No. 1714709.
- 4.) Deed from Gertrude A. Ederstrom and Jarl H. Ederstrom to American National Bank and Trust Co., as Trustee of its Trust Number 69-4999 recorded July 7, 1969 as Document No. 1215824.
- 5.) Warranty Deed from Carl E. Swenson and Eva G. Swenson to Gertrude A. Ederstrom recorded November 4, 1965 in Book 1549 on Page 327 as Document No. 1125069.
- 6.) Warranty Deed from Robert A. Parker and Maye G. Parker to Carl E. Swenson and Eva G. Swenson, as Joint Tenants recorded January 5, 1956 in Book 975 on Page 181 as Document No. 823246.
- 7.) Special Warranty Deed from American National Bank and Trust Co., as Trustee to Robert A. Parker recorded January 7, 1954 in Book 871 on Page 280 as Document No. 758615.
- 8.) Special Warranty Deed from American National Bank and Trust Co., as Trustee to Robert A. Parker recorded July 5, 1951 in Book 757 on Page 441 as Document No. 685253.
- 9.) Deed from Robert A. Parker and Mae L. Parker to American National Bank and Trust Co. recorded September 1, 1950 in Book 717 on Page 424 as Document No. 660720.
- 10.) Warranty Deed from Violet C. Tuck and Horace H. Tuck to Robert A. Parker and Mae L. Parker, as Joint Tenants recorded January 8, 1947 in Book 555 on Page 522 as Document No. 554320.
- 11.) Quit-Claim Deed from Margaret Seashore to Carl E. Swenson and Eva Swenson, as Joint Tenants recorded December 18, 1935 in Book 398 on Page 497.
- 12.) Quit-Claim Deed from Carl E. Swenson and Eva Swenson to Margaret Seashore recorded December 18, 1935 in Book 398 on Page 488.

LIENS AND ENCUMBRANCES:

- 1.) REAL ESTATE MORTGAGE (With Future Advance Clause) from George D. Daily, Sole Trustee, or his Successors in Trust, under the George D. Daily Living Trust dated March 20, 2001 to Union Savings Bank dated December 18, 2006 and recorded January 5, 2007 as Document No. 0701196 the total principal amount secured by this security instrument at any one time shall not exceed \$28,000.00.

MISCELLANEOUS:

- 1.) EASEMENT recorded January 5, 1956 in Book 975 on Page 179 as Document No. 823245.

PAGE 2

Taxes for the first half of the year 2006 are marked PAID.

Taxes for the second half of the year 2006 are marked PAID.

Taxes for the year 2002, 2003, 2004 and 2005 are marked PAID.

Tax Code: 11-26-202-004 (206A022)

Tax Amount: \$ 5,463.72

Our search indicates that there are no Mechanics Liens, Judgments, Federal or State Tax Liens affecting the land other than those described above, if any.

This is NOT a Title Insurance Policy and should not be relied upon as such.

We assume no liability beyond the amount of fees charged in this matter. This service is done as a courtesy at a nominal cost. Should you desire full insurance coverage, we will be glad to quote you.

Faithfully,



Billy W. Shroyer, Jr.

17479W

Certified Sanborn® Map Report

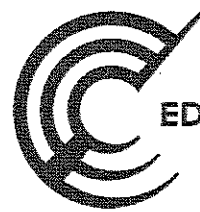


Sanborn® Library search results
Certification # A3AC-4B2E-88DD

Dailys Auto Upholstery
915 East State Street
Rockford, IL 61104

Inquiry Number 2160308.2s

March 06, 2008



EDR® Environmental
Data Resources Inc

The Standard in Environmental Risk Information

440 Wheelers Farms Rd
Milford, Connecticut 06461

Nationwide Customer Service

Telephone: 1-800-352-0050
Fax: 1-800-231-6802
Internet: www.edrnet.com

Certified Sanborn® Map Report

3/06/08

Site Name:

Dailys Auto Upholstery
915 East State Street
Rockford, IL 61104

Client Name:

Fehr-Graham & Associates
221 East Main Street
Freeport, IL 61032

EDR Inquiry # 2160308.2s

Contact: Andrew Jarrett



EDR® Environmental
Data Resources Inc

The complete Sanborn Library collection has been searched by EDR, and fire insurance maps covering the target property location provided by Fehr-Graham & Associates were identified for the years listed below. The certified Sanborn Library search results in this report can be authenticated by visiting www.edrnet.com/sanborn and entering the certification number. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by Sanborn Library LLC, the copyright holder for the collection.

Certified Sanborn Results:

Site Name: Dailys Auto Upholstery
Address: 915 East State Street
City, State, Zip: Rockford, IL 61104
Cross Street:
P.O. # NA
Project: NA
Certification # A3AC-4B2E-88DD



Sanborn® Library search results
Certification # A3AC-4B2E-88DD

Maps Identified - Number of maps indicated within "()"

1966 (1)
1951 (1)
1950 (1)
1913 (1)
1897 (1)

The Sanborn Library includes more than 1.2 million Sanborn fire insurance maps, which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

- ☒ Library of Congress
- ☒ University Publications of America
- ☒ EDR Private Collection

Total Maps: 5

Limited Permission To Make Copies

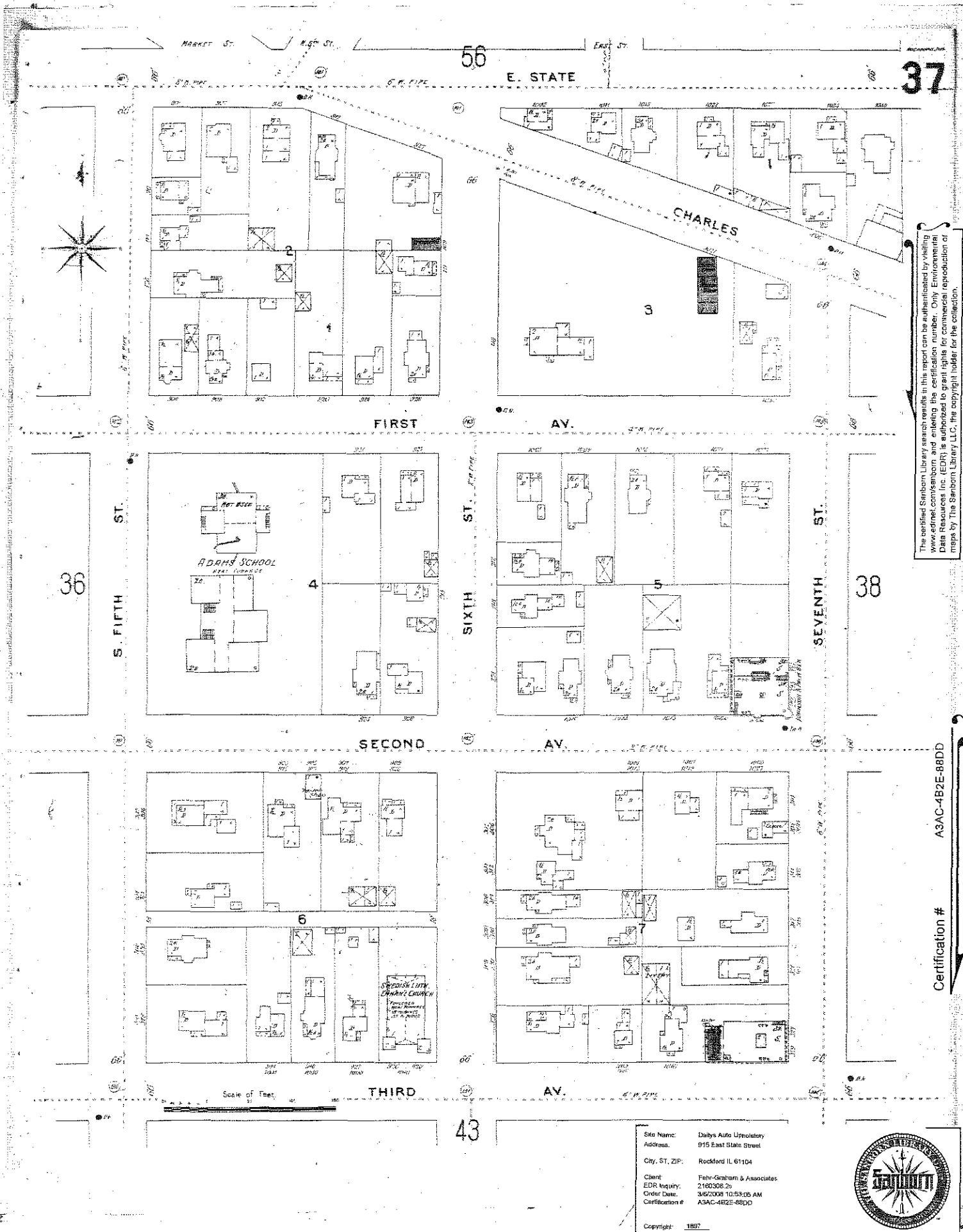
Fehr-Graham & Associates (the client) is permitted to make up to THREE photocopies of this Sanborn Map transmittal and each fire insurance map accompanying this report solely for the limited use of its customer. No one other than the client is authorized to make copies. Upon request made directly to an EDR Account Executive, the client may be permitted to make a limited number of additional photocopies. This permission is conditioned upon compliance by the client, its customer and their agents with EDR's copyright policy; a copy of which is available upon request.

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Certification # A3AC-4B2E-88DD

Site Name: Datsys Auto Upholstery
 Address: 915 East State Street
 City, ST, ZIP: Rockford IL 61104
 Client: Fehr-Graham & Associates
 EDR Inquiry: 2160308.2s
 Order Date: 3/6/2008 10:53:05 AM
 Certification #: A3AC-4B2E-88DD



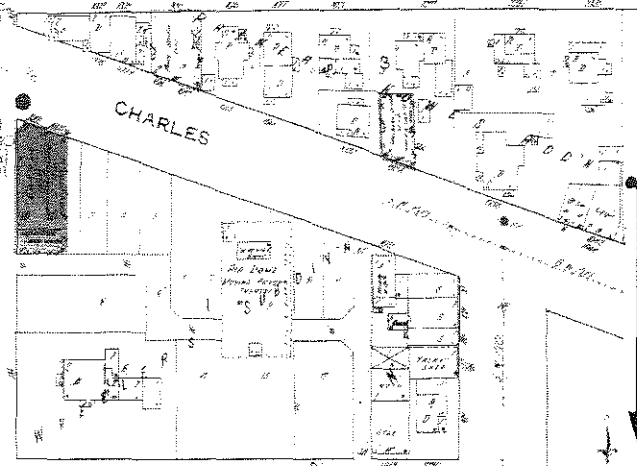
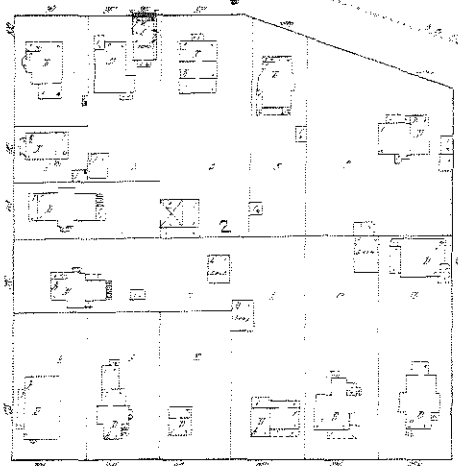
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37

165

166

E. STATE

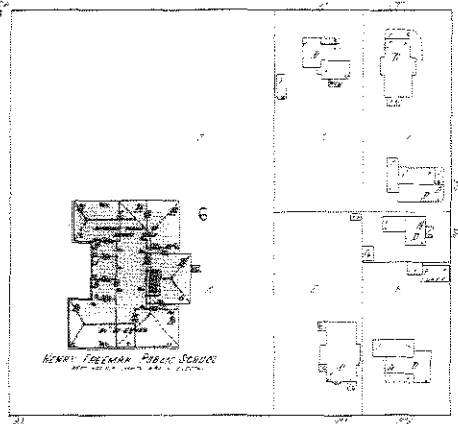


CHARLES

1ST AV.

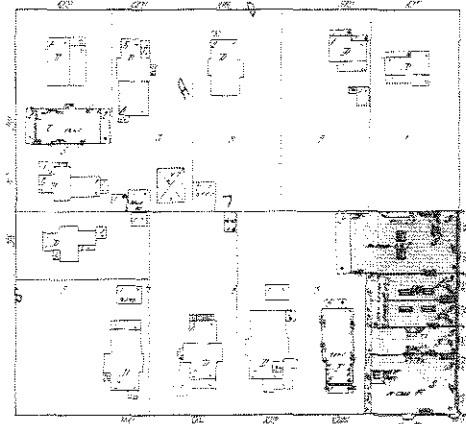
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S. 5TH ST.



HENRY LOEWEN PUBLIC SCHOOL

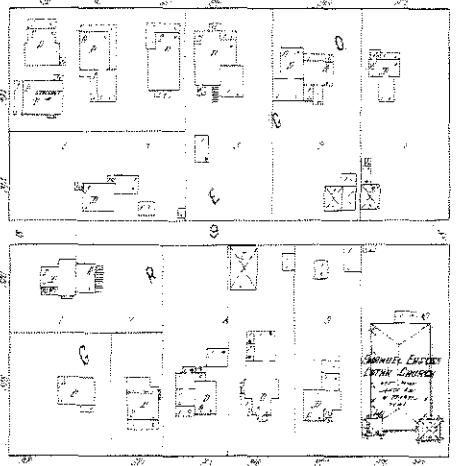
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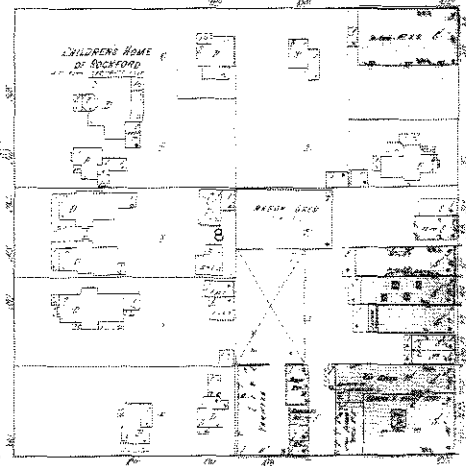
178

7TH ST.

2ND AV.



3RD AV.



190

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Certification # A3AC-4B2E-88DD

Site Name: Davis Auto Upholstery
Address: 915 East State Street
City, ST, ZIP: Rockford IL 61104
Client: Fehr-Graham & Associates
EDRI Inquiry: 2160308.2e
Order Date: 3/6/2008 10:53:05 AM
Certification #: A3AC-4B2E-88DD

Copyright: 1913



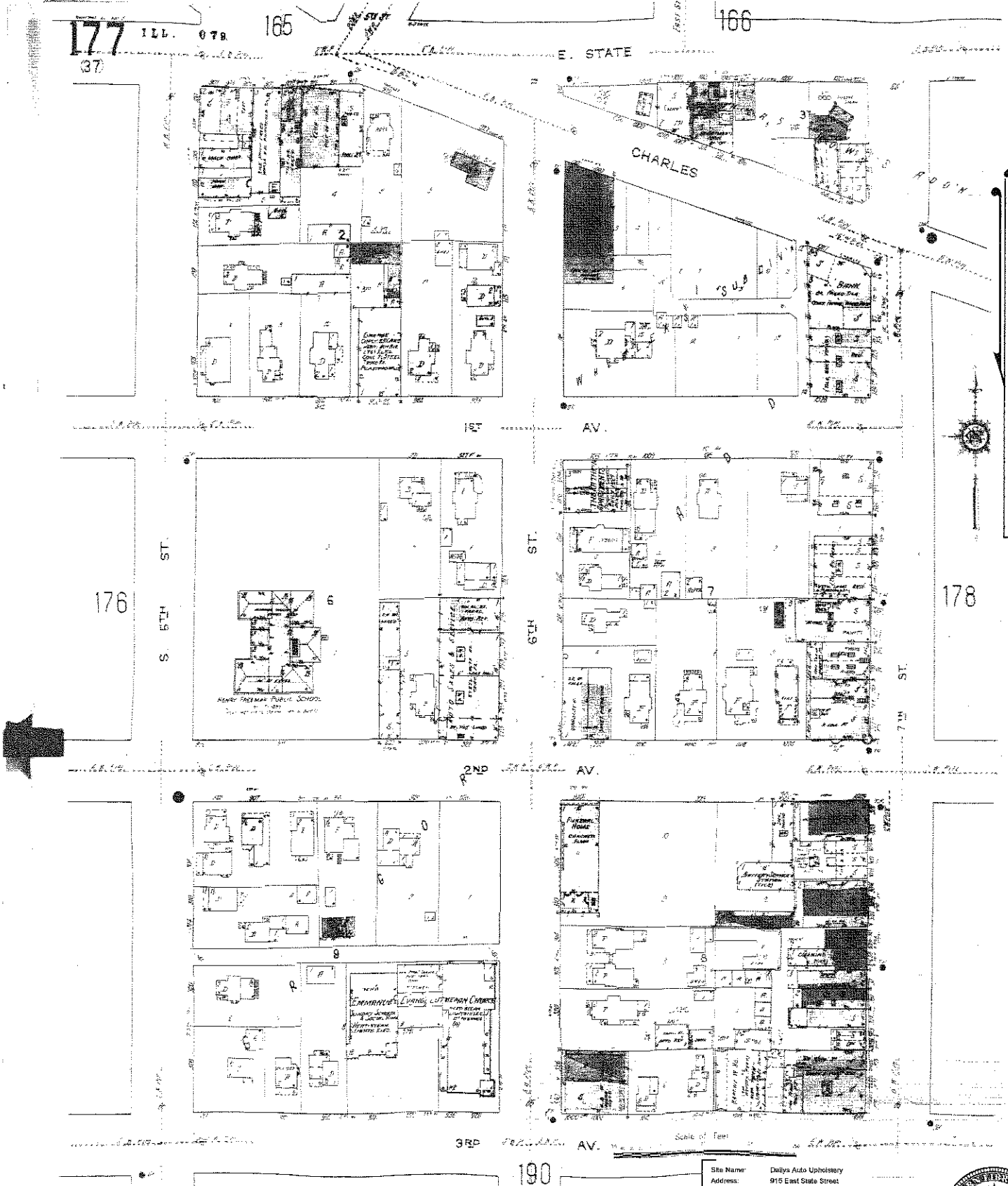
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A3AC-4B2E-88DD

Certification #



Site Name: Dailys Acto Upholstery
Address: 915 East State Street
City, ST, ZIP: Rockford IL 61104
Client: Fehr-Graham & Associates
EDR Inquiry: 2160308.2s
Order Date: 3/6/2008 10:53:05 AM
Certification #: A3AC-4B2E-88DD
Copyright: 1990

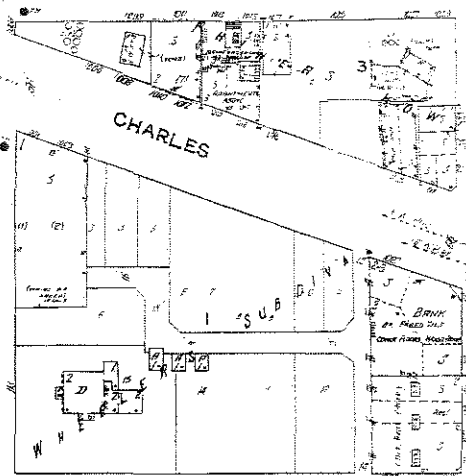
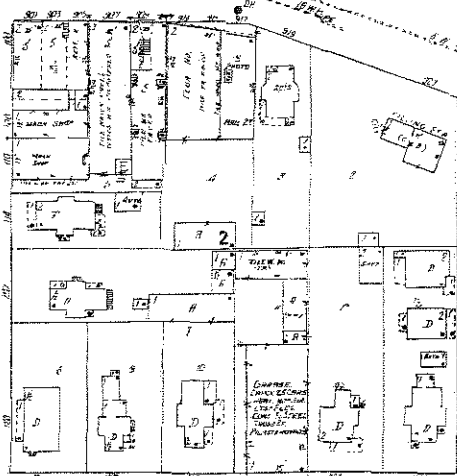


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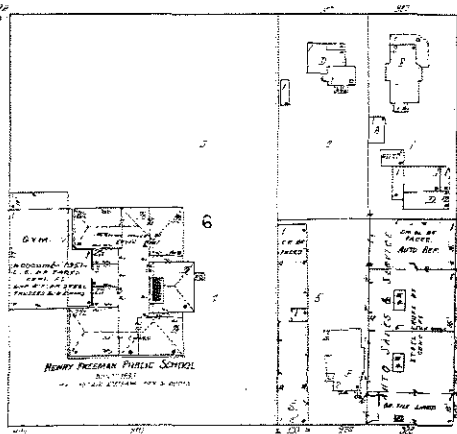
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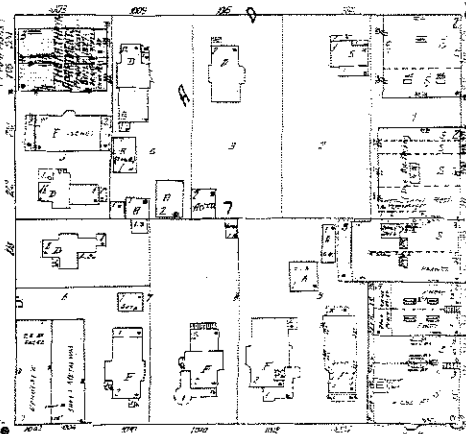
1ST AV.

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S. 5TH ST.



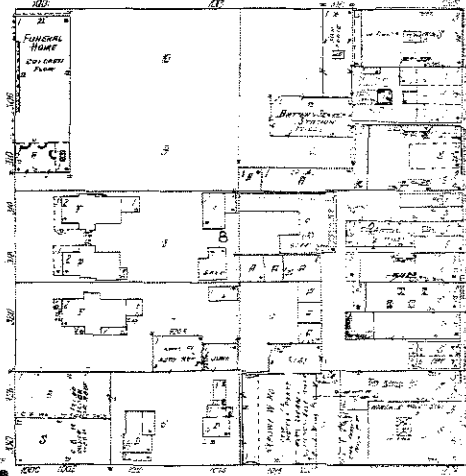
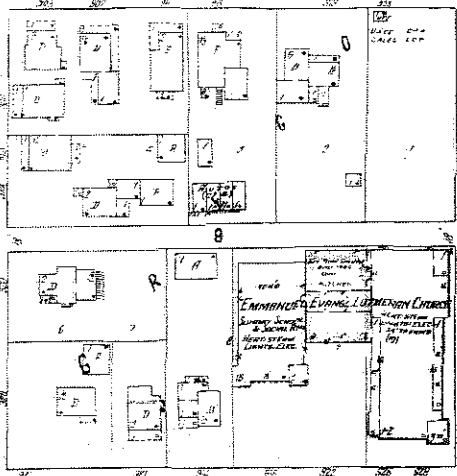
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2ND AV.

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7TH ST.



3RD AV.

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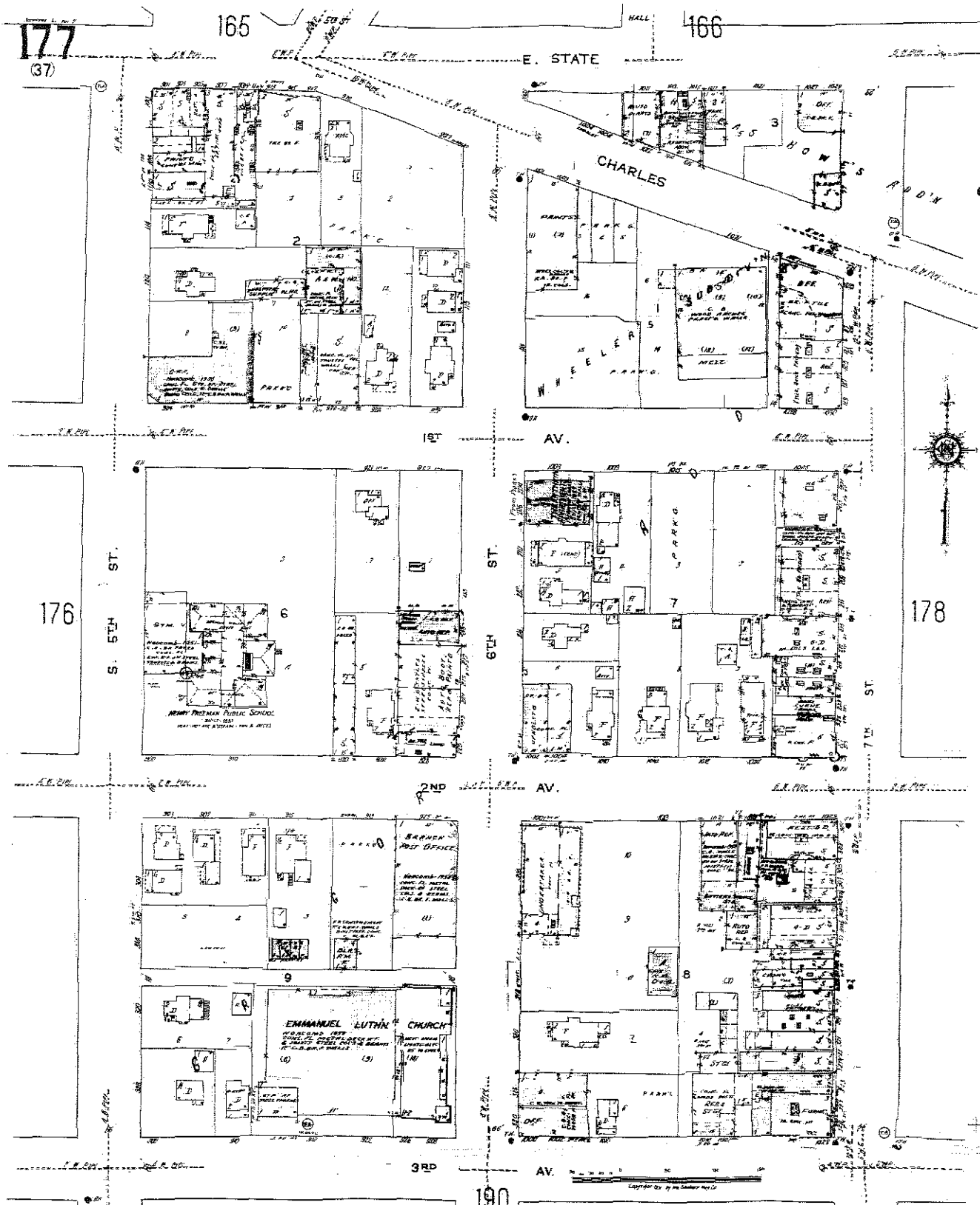
Site Name: Daily's Auto Upholstery
Address: 915 East State Street
City, ST, ZIP: Rockford IL 61104
Client: Fahr-Graham & Associates
EDR Inquiry: 2160306.2a
Order Date: 3/6/2008 10:53:05 AM
Certification #: A3AC-4B2E-88DD



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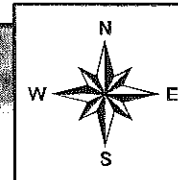


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Certification # A3AC-4B2E-88DD

Site Name: Dalys Auto Upholstery
 Address: 915 East State Street
 City, ST, ZIP: Rockford IL 61104
 Client: Fehr-Graham & Associates
 EDR Inquiry: 2160308.26
 Order Date: 3/22/08 10:53:05 AM
 Certification # A3AC-4B2E-88DD
 Copyright: 1996





1939 Aerial Photo
915 East State Street
Rockford, Illinois 61104



FEHR-GRAHAM & ASSOCIATES, LLC
ENGINEERING AND SCIENCE CONSULTANTS

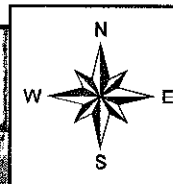
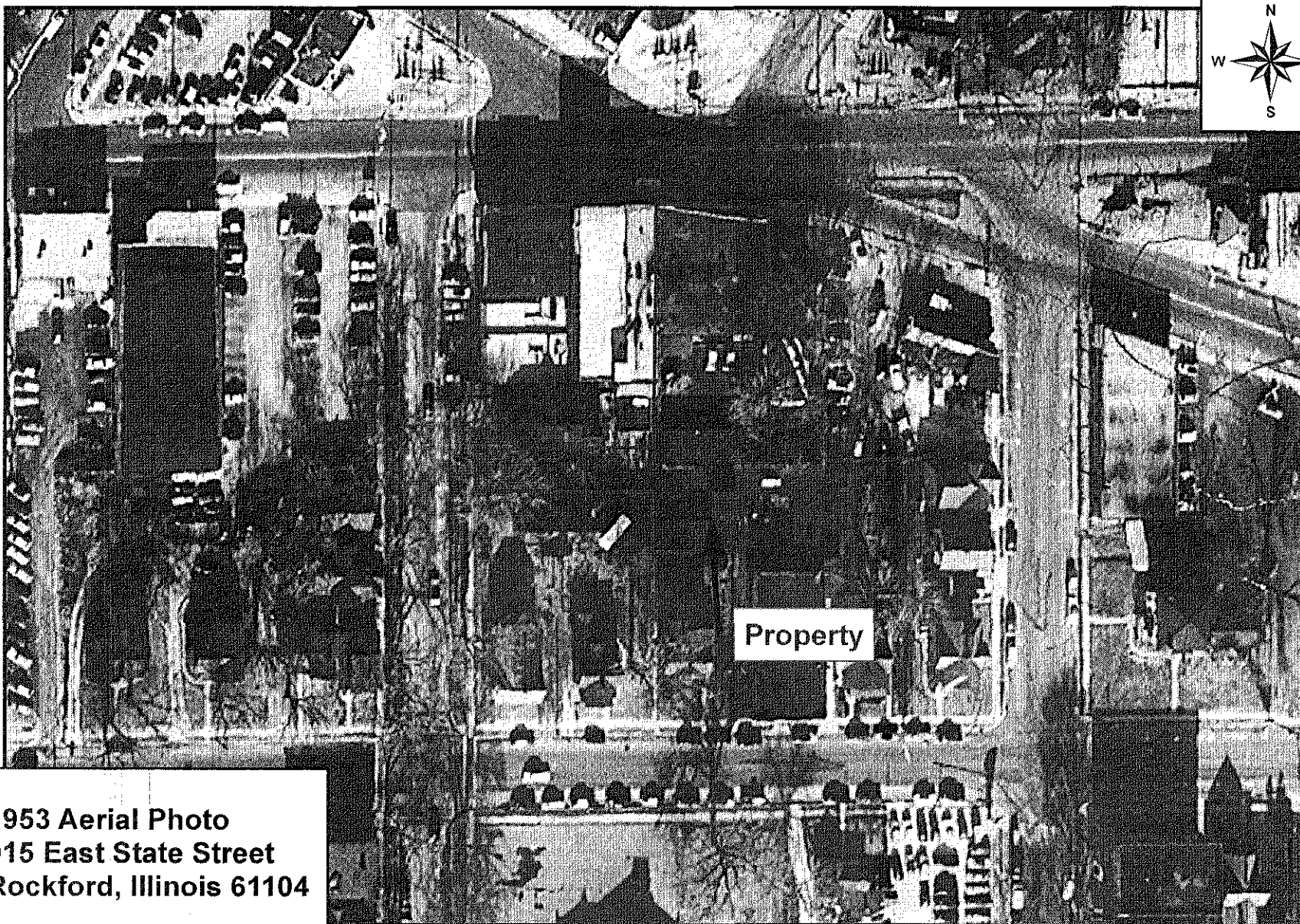
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221 E. MAIN ST. SUITE 200
FREEPORT, IL 61032
815/235-7643

1920 DAMLER RD.
ROCKFORD, IL 61112
815/394-4700

515 LINCOLN HIGHWAY
ROCHELLE, IL 61068
815/562-9087

1107 16th AVENUE
MONROE, WI 53566
608/329-8400



1953 Aerial Photo
915 East State Street
Rockford, Illinois 61104



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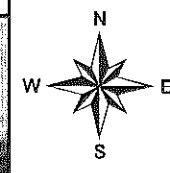
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ROCHELLE, IL 61068
815/562-9087

1107 18th AVENUE
MONROE, WI 53566
608/329-8400



1970 Aerial Photo
915 East State Street
Rockford, Illinois 61104



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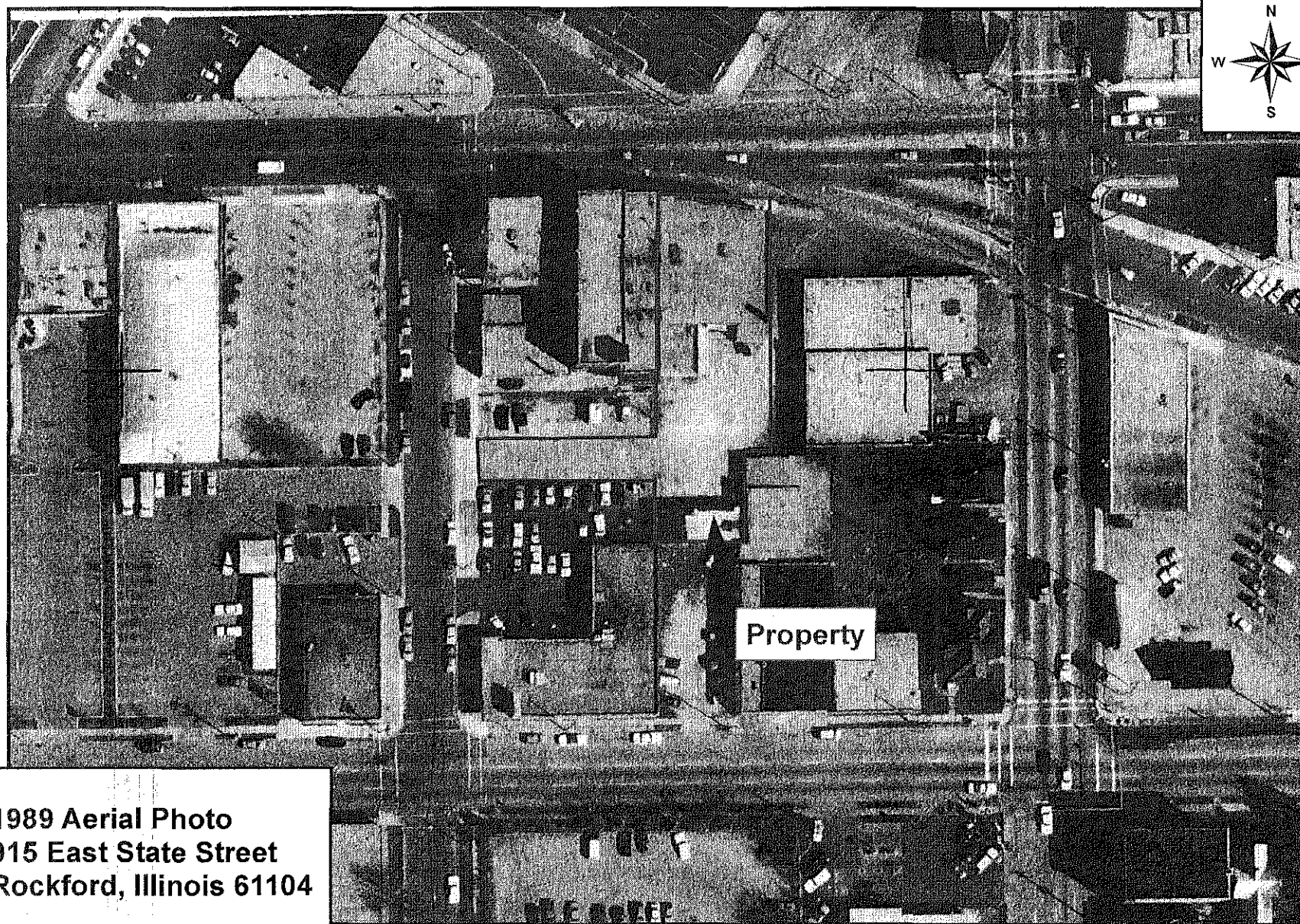
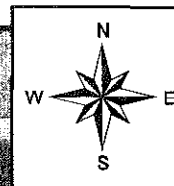
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ROCHELLE, IL 61068
815/562-9087

1107 18th AVENUE
MONROE, WI 53568
608/329-8400



1989 Aerial Photo
915 East State Street
Rockford, Illinois 61104



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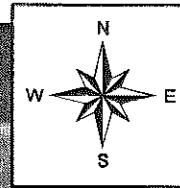
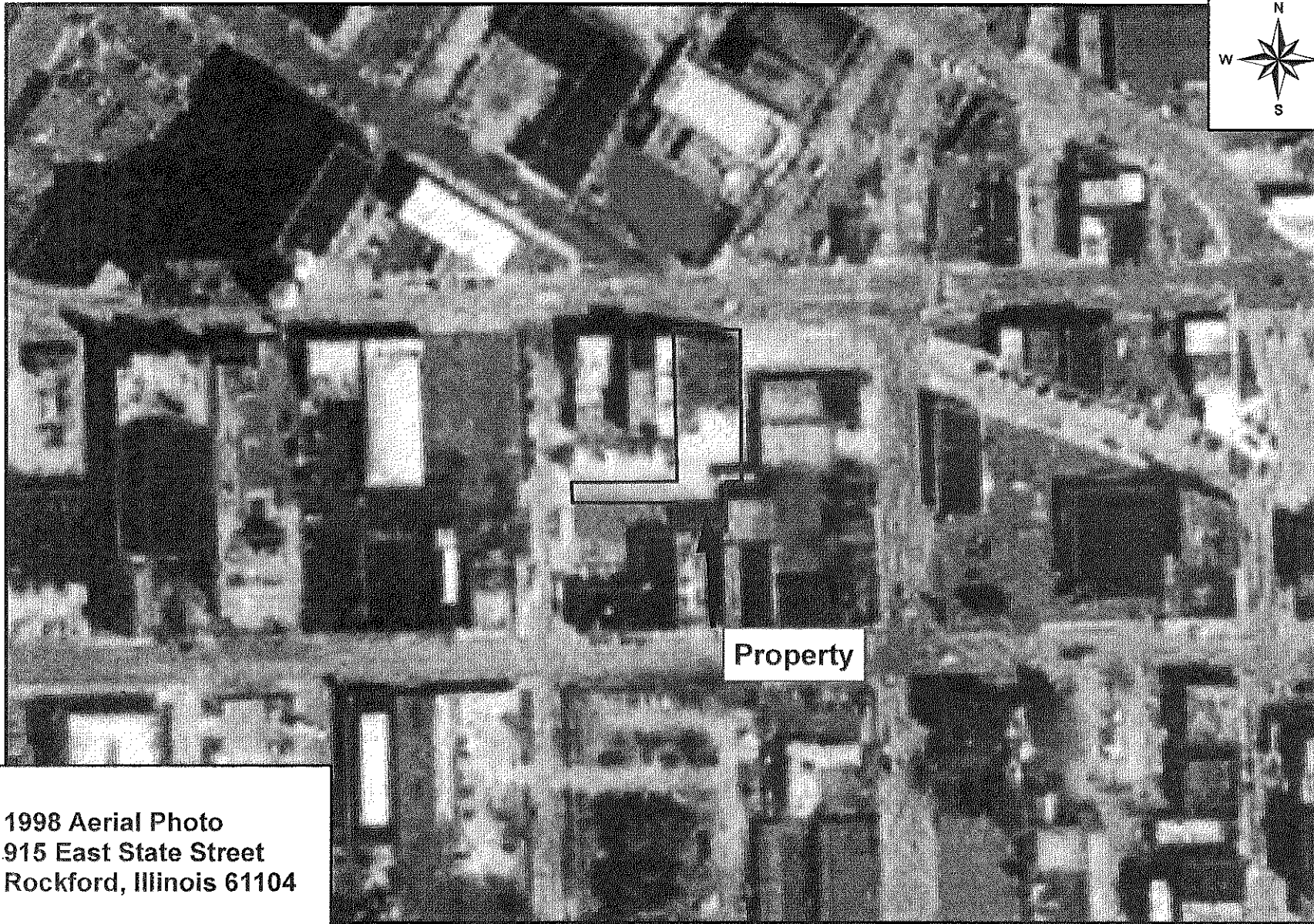
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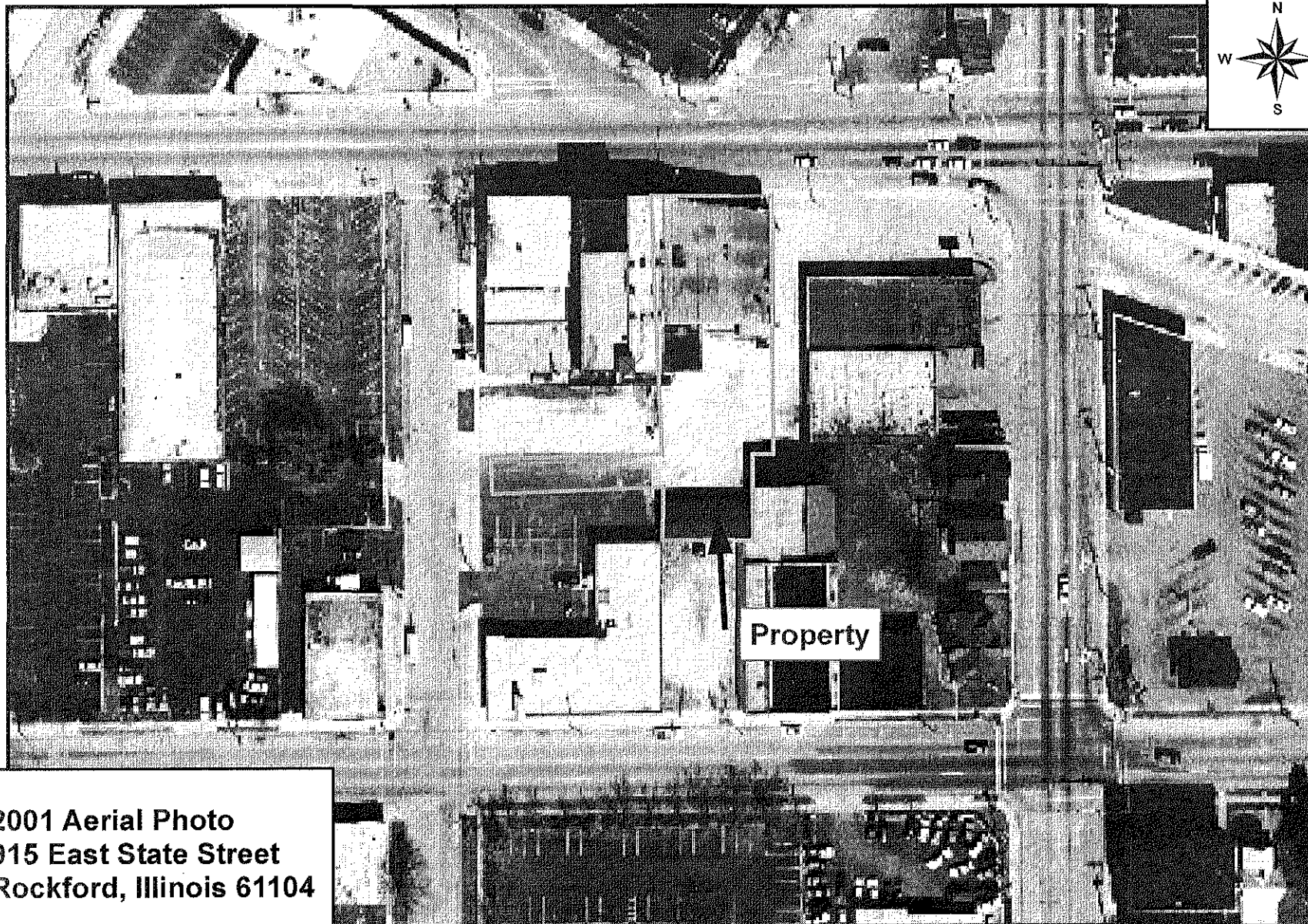
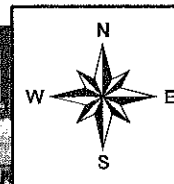
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ROCHELLE, IL 61068
815/562-9087

1107 16th AVENUE
MONROE, WI 53566
608/329-8400



1998 Aerial Photo
915 East State Street
Rockford, Illinois 61104

	FEHR-GRAHAM & ASSOCIATES, LLC	221 E. MAIN ST. SUITE 200 FREEPORT, IL 61032 815/235-7643	315 LINCOLN HIGHWAY ROCHELLE, IL 61068 815/562-9087
	ENGINEERING AND SCIENCE CONSULTANTS	1920 DAMLER RD. ROCKFORD, IL 61112 815/394-4700	1107 16th AVENUE MONROE, WI 53566 808/329-8400
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2001 Aerial Photo
915 East State Street
Rockford, Illinois 61104



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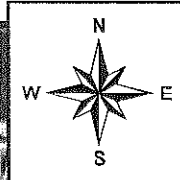
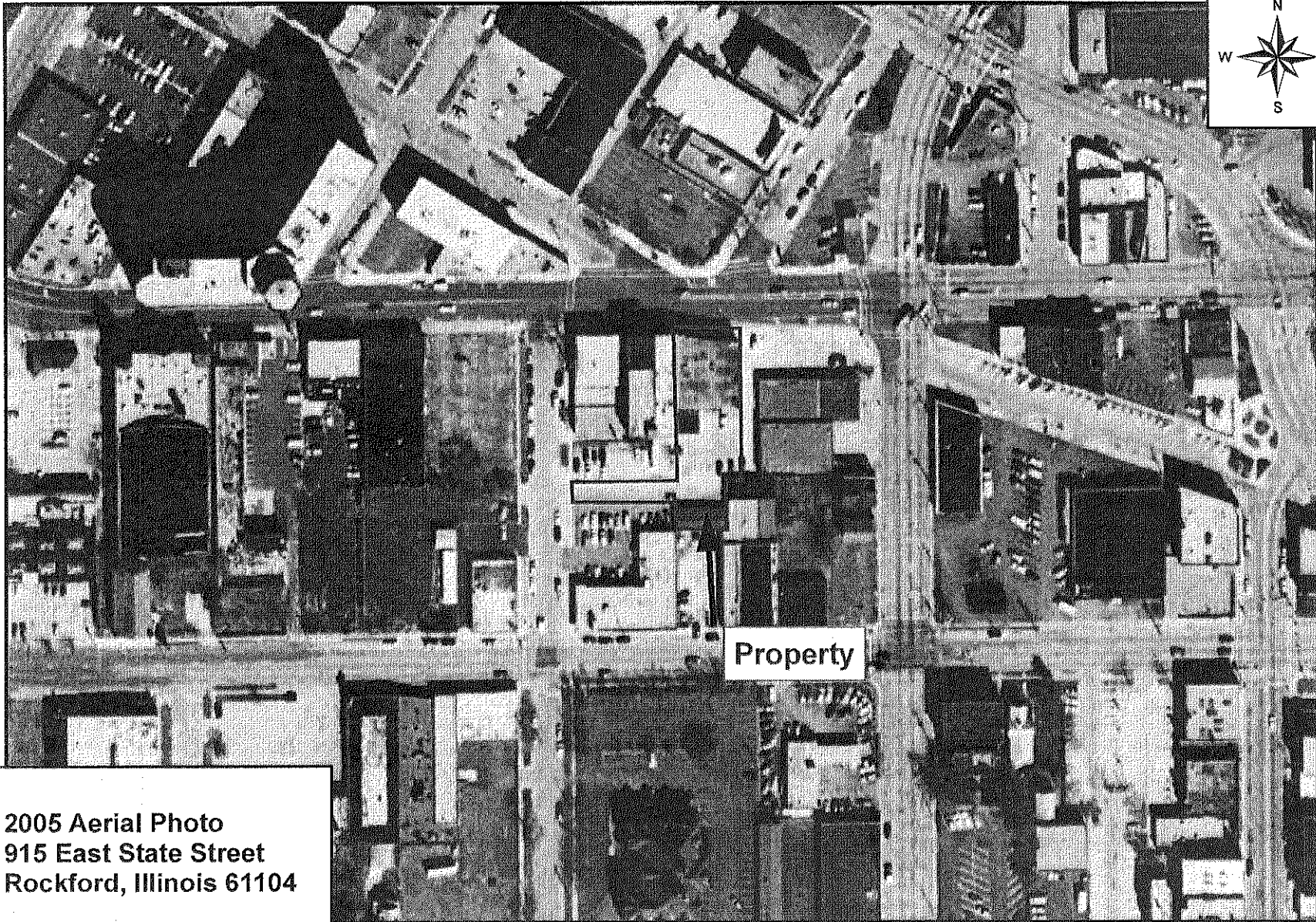
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ROCKFORD, IL 61112
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ROCHELLE, IL 61065
815/562-9087

1107 18th AVENUE
MONROE, WI 53556
608/328-8400



2005 Aerial Photo
915 East State Street
Rockford, Illinois 61104

Property



FEHR-GRAHAM & ASSOCIATES, LLC
ENGINEERING AND SCIENCE CONSULTANTS

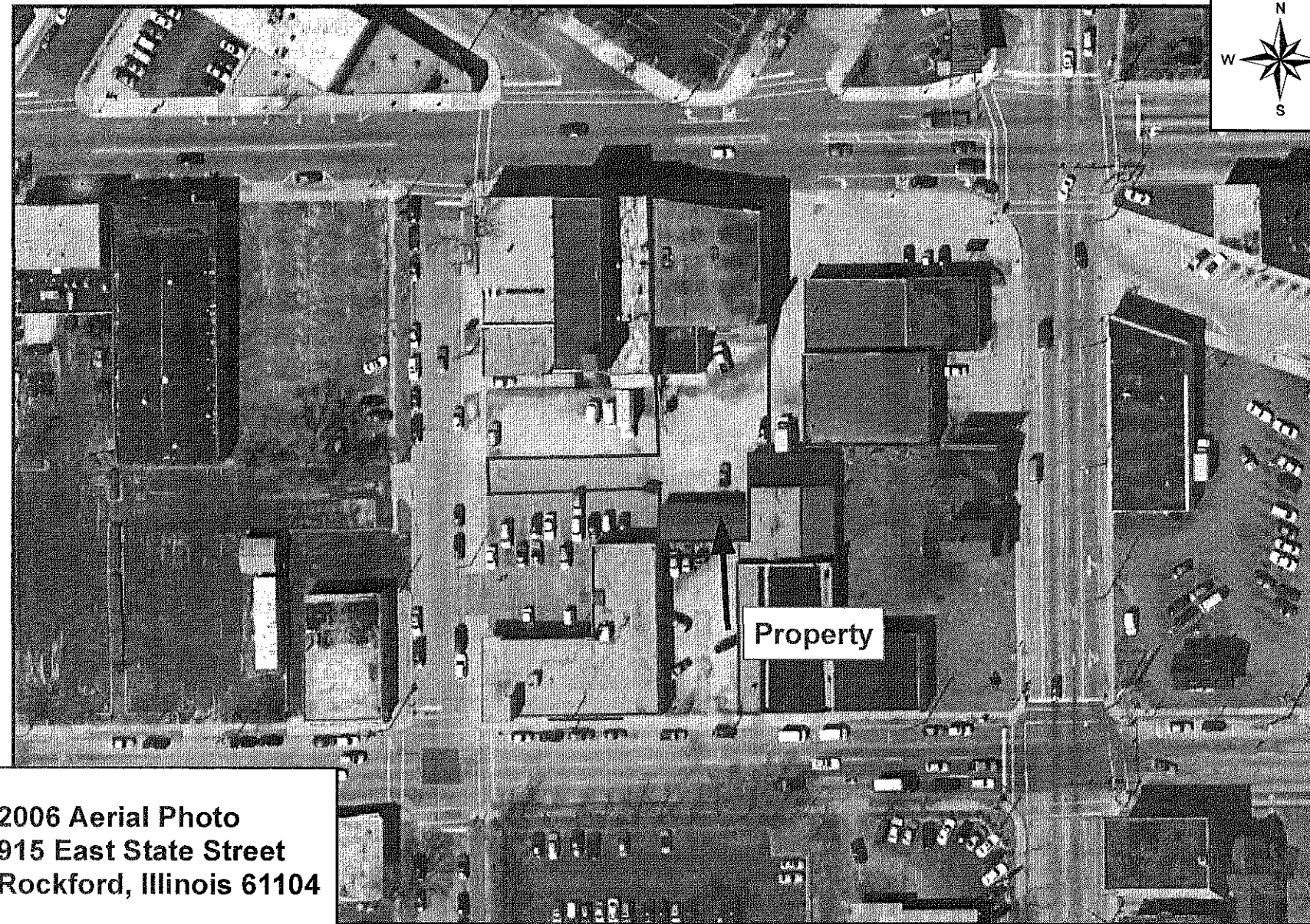
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ROCHELLE, IL 61068
815/562-9087

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MONROE, WI 53586
808/329-6400



2006 Aerial Photo
915 East State Street
Rockford, Illinois 61104



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1920 DAHLER RD.
ROCKFORD, IL 61112
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515 LINCOLN HIGHWAY
ROCHELLE, IL 61068
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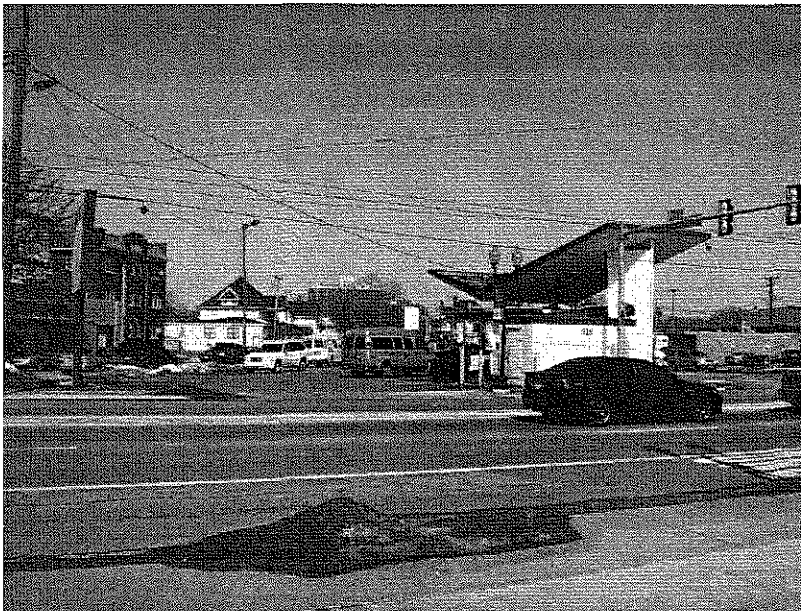
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MONROE, WI 53568
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APPENDIX 6

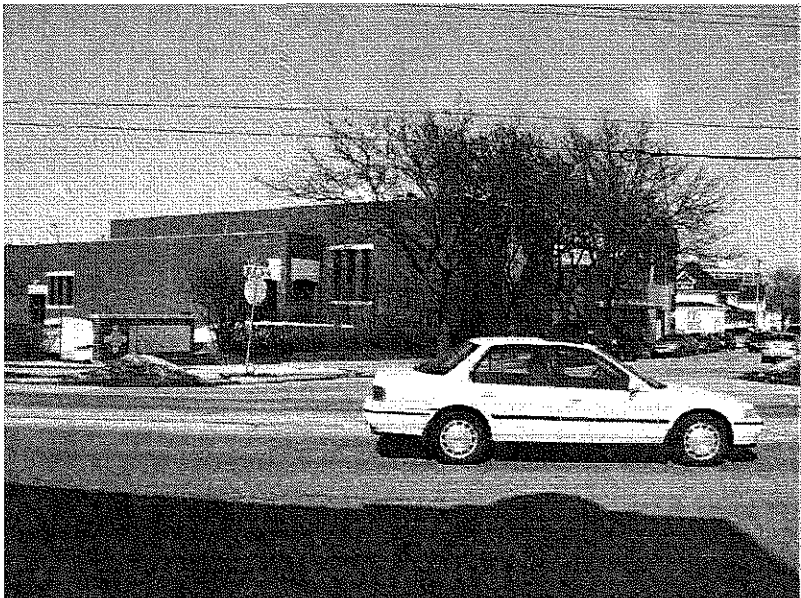
PHOTOGRAPHIC DOCUMENTATION



1. Facing east, east adjacent properties, Golden Touch Spa (background), Illinois Title Loans (foreground).



2. Facing north, north adjacent property, Uncle Nicks at 918 East State Street.



3. Facing north, north adjacent property, Constantine Greek Orthodox Church at the northwest corner of East State Street and South 5th Street addressed as 210 South 5th Street.



4. Facing southwest, west adjacent properties, former Crusader Thrift Shop at 911 East State, Ginestra Watson at 907 East State Street, Big Cities Lounge at 903-905 East State Street, and Oasis Micro Pub at 901 East State Street.



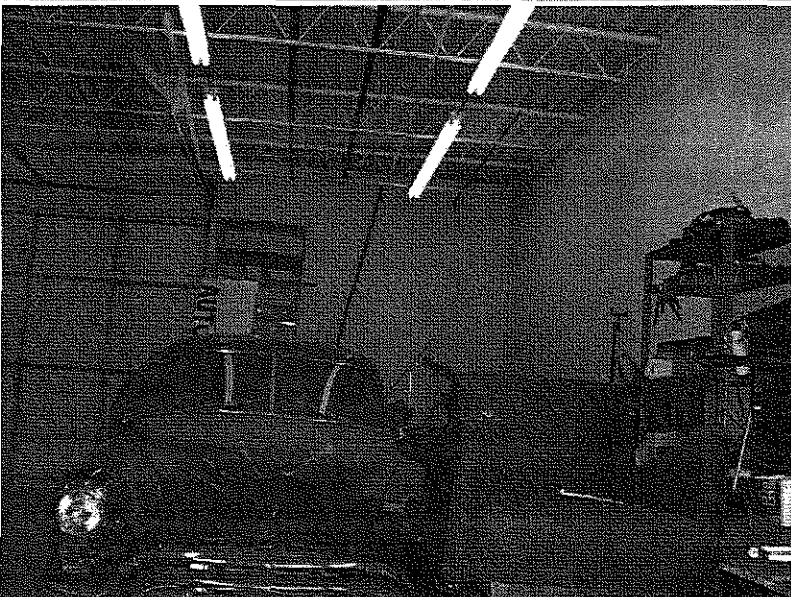
5. Facing south, north side of the property, Daily's Auto Upholstery, Kathy Nelson's School of Dance, and Rockford Karate Club addressed as 913, 915, 917 East State Street, respectively.



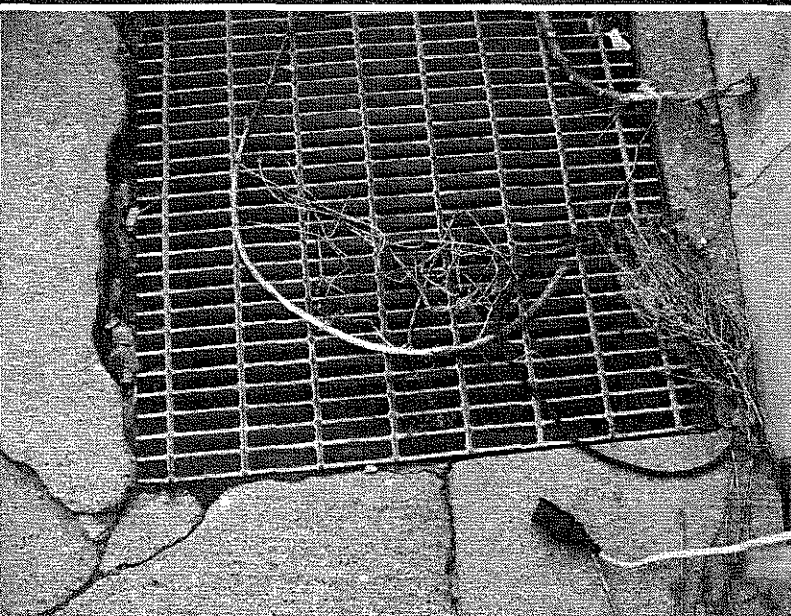
6. Facing west, Crusader Thrift Shop located at 911 East State Street. Currently abandoned.



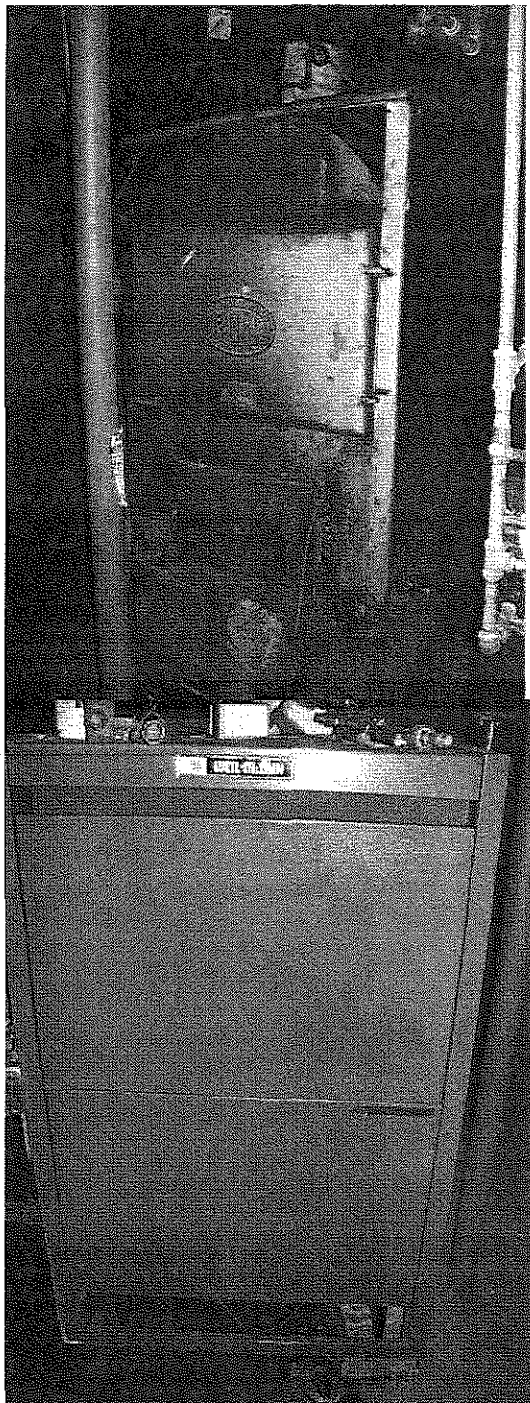
7. Facing south, interior of retail area of Daily's Auto Upholstery.



8. Facing south, rear garage area south of the retail area.



9. Exterior storm drain located south east of the garage area.

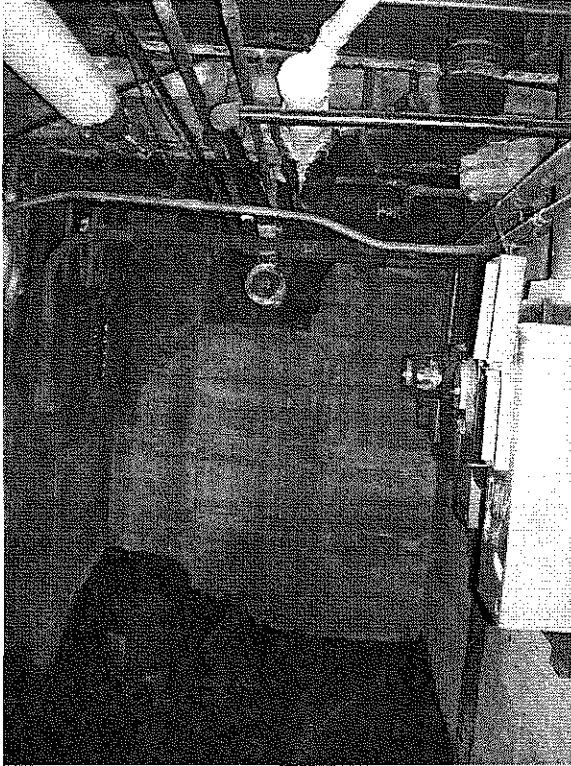


10. Facing east, coal fired boiler unit, currently not in use, located in basement on the south side of the building.

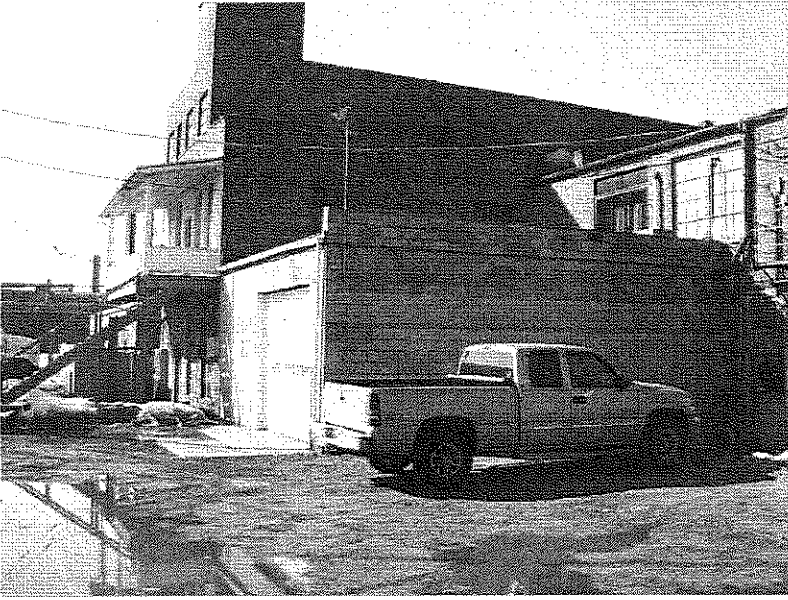
11. Active natural gas heating unit to the south of the coal fire unit in the basement on the south side of the building.



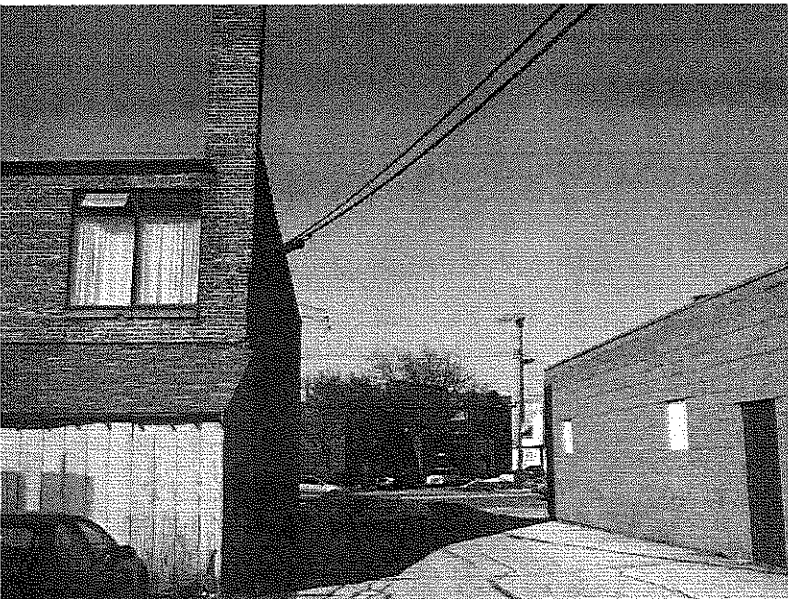
12. Three (3) pits, approximately 3 feet by 3 feet, located in basement area. Currently used as sump collection basins.



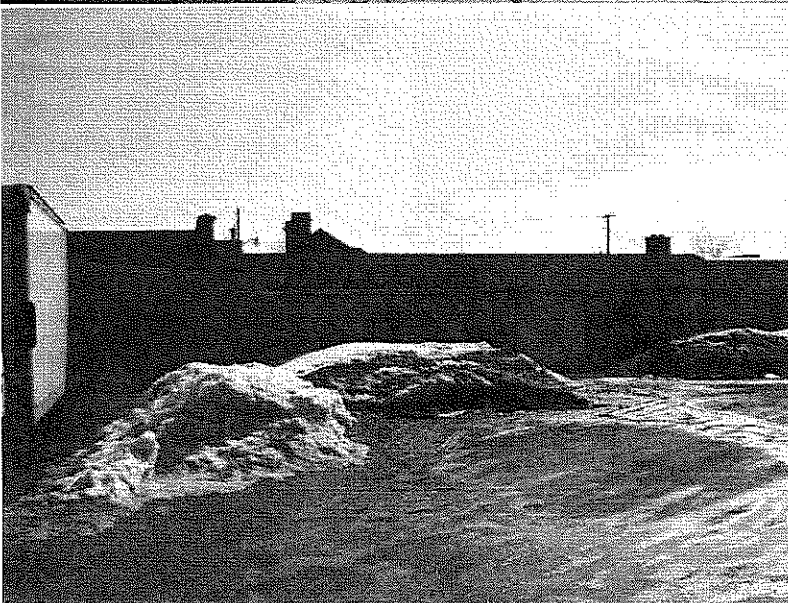
13. Facing west, the southwest corner of the basement. Utilities enter the building from the west wall of the basement.



14. Facing northwest, the south side of the *property* containing a gravel parking area and a garage for Daily's Auto Upholstery. Adjacent property at 909 East State Street pictured in background.



15. Facing north, overhead electrical utility connection and private access road leading from East State Street to the south parking area.



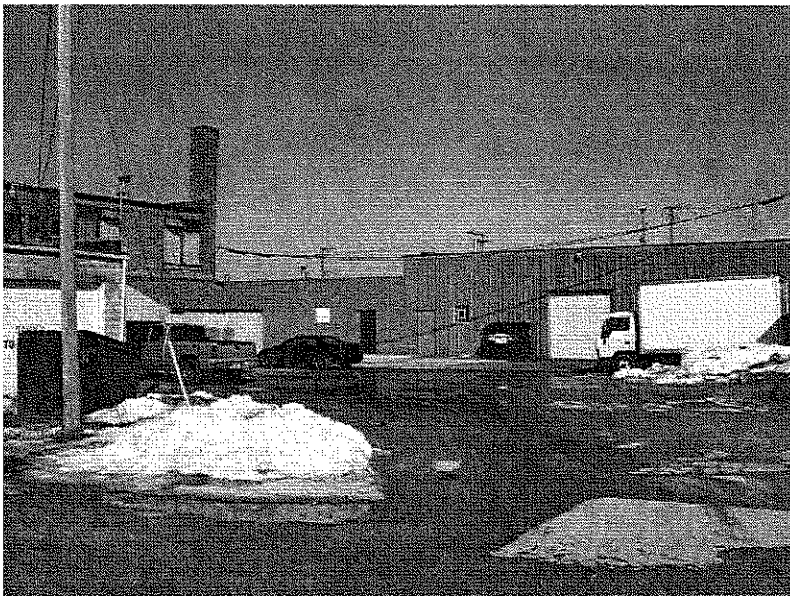
16. Facing south, gravel parking area and storage shed located on the south property line.



17. Roof downspout connecting to drain in picture 9.



18. Drainage trench-basin located on the south side of the garage door located on the south side of the *property*. Trench-basin connects to the roof downspout which connects to the drain pictured in picture 9 which drains into a 2 inch pipe running along the east side of the building.



19. Facing northeast, gravel parking area on the south side of the *property*. A dumpster area for the west adjacent property is located on the west side of the parking area. A dumpster servicing the east adjacent property and the *property* is located on the east side of the parking area.



20. Facing northwest, Educators of Beauty located on the southwest adjacent property at 128 South 5th Street.

I:\Documents\2006\46282\East State Street Phase 1\Commercial Phase I's\915 E. State\photos\Photos page.doc

APPENDIX 7

INTERVIEW DOCUMENTATION

Phase I ESA Owner/Occupant Questionnaire

Address of property:

915 E. STATE

Description of property:

15 Years - Upholstery Services

The following questionnaire is part of Fehr-Graham & Associates' Phase I Environmental Site Assessment (ESA) interview process. The completed questionnaire will be used as a tool by the environmental professional to help assess the environmental conditions at the above-referenced property. The questionnaire is to be completed by the current and past owners and/or occupants of the property.

Please answer the questions in good faith using your actual knowledge of the *property* and surrounding areas. Failure to provide certain information to the environmental professional could result in a determination that the Phase I ESA is not complete. If you have any questions or concerns in regard to the information outlined below, please do not hesitate to contact Fehr-Graham & Associates at 815/235-7643.

The Owner/Occupant Questionnaire was completed by:

Name:

Company:

Address:

City/State/Zip:

Phone Number:

Date:

3-11-08

- 1) What is the current use of the *property*?

Upholstery Services

- 2) How long have you owned/occupied/or worked at the *property*? What is/was your main work role at the *property*?

15 Years Occupied, 20 years owned
Owner Sole Proprietor

- 3) What types of products/chemicals are manufactured, used, or stored at the *property*?

Glue

- 4) Do you have any specialized knowledge of the chemicals and processes used at the *property*? If not, can you recommend someone who has this knowledge?

N/A

- 5) Do you have knowledge of the previous uses of the *property*? (e.g., was the *property* ever used for an industrial purpose, as a gasoline station, dry cleaners, junkyard, or landfill?) Please describe.

No/1st Gingers Hospital Supply

Phase I ESA Owner/Occupant Questionnaire

Page 3

- 6) Do you know who the previous owner(s) and or occupants of the *property* are? Please list names and possible contact information.

- 7) What types of utilities are available at the *property* (i.e. public or private utilities; heat source: forced air, heating oil, steam)?

Steam-Boiler

- 8) Is the *property* served by a private well or septic system? If so, please describe the location of these. In addition, have contaminants been identified in the well or system that exceed guidelines applicable to the water system?

NO

- 9) Does the *property* discharge waste water (not including sanitary waste or storm water) onto or adjacent to the *property*, or into a storm water system or sanitary sewer system? Has waste water been discharged in the past?

NO

- 10) Are there currently any pits, ponds, or lagoons located on the *property* in connection with waste treatment or waste disposal? Have any of these been present at the *property* in the past?

NO

- 11) Are there currently any registered or unregistered aboveground or underground storage tanks located on the *property*? Have there been in the past? If so, what are/were the contents of these tanks?

NS

- 12) Underground storage tanks are often identified by small vent pipes or fill pipes protruding from the ground. These pipes are often adjacent to buildings. Have you observed any vent or fill pipes, or pipes of unknown origin on the *property*?

NS

- 13) Are there any damaged or discarded automotive or industrial batteries, pesticides, paints, or other chemicals (in individual containers greater than 5 gallons (19 L) in volume or 50 gallons (190 L) in aggregate) stored or used at the *property*? Have these items been present at the *property* in the past? Please describe.

NS

- 14) Are there any industrial drums (typically 55 gallons or 208 L) or sacks of chemicals located at the *property*? Have these items been present at the *property* in the past? Please describe.

NS

Phase I ESA Owner/Occupant Questionnaire
Page 5

- 15) Do you have any prior knowledge that fill dirt has been brought onto the *property*? Do you have knowledge of its origin?

Gravel for Parking Area

- 16) Is there currently any stained soil on the *property*? Has there been any stained soil on the *property* in the past?

No

- 17) Do you have any prior knowledge that any hazardous substances or petroleum products, unidentified waste, tires, automotive or industrial batteries, or any other waste material have been dumped above grade, buried, and/or burned on the *property*? Please describe.

No

- 18) Is there evidence of leaks, spills, or staining by substances other than water, or foul odors associated with any flooring, drains, walls, ceilings, or exposed grounds on the *property*? Are there any obvious indicators that point to the presence or likely presence of contamination at the *property*?

No

- 19) Is there a transformer, capacitor, or any hydraulic equipment used on the *property*?

No

- 20) Does the *property* currently have any state or federally-enforced environmental permits (e.g. solid waste disposal, hazardous waste disposal, wastewater/NPDES permits)?

NS

- 21) Has an Environmental Site Assessment been performed at the *property* in the past? If so, did the assessment indicate the presence of hazardous substances or petroleum products on the property, or recommend further assessment of the *property*?

NS

- 22) Do you know of any environmental cleanups that have taken place at the *property*?

NS

- 23) Are you aware of any environmental cleanup liens against the *property* that are filed or recorded under federal, tribal, or state or local law?

NS

- 24) Are you aware of any activity and land use limitations (such as engineering controls, land use restrictions, or institutional controls) that are in place at the *property* or have been filed or recorded in a registry under federal, tribal, state, or local law?

NS

Adjoining properties:

- 1) What are the current uses of the *adjoining properties*?

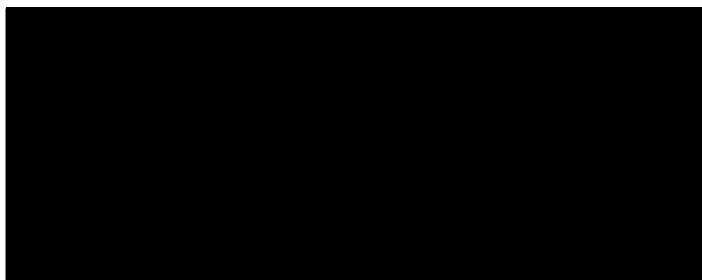
PARKING, SINGRA WADA,
Uncle Nick's, Green ORTHODOX
Church

- 2) What knowledge do you have of the previous uses of the *adjoining properties*? Were any of the *adjoining properties* used in an industrial capacity or for automotive operations?

Garage, Old FILLING STATION

- 3) Do you know of any environmental cleanups that have taken place at *adjoining properties*?

NO



APPENDIX 8

40 CFR 312.10 – DEFINITIONS

&

ENVIRONMENTAL PROFESSIONAL QUALIFICATIONS

40 CFR Part 312, Section 10 - Definitions

(a) Terms used in this part and not defined below, but defined in either CERCLA or 40 CFR part 300 (the National Oil and Hazardous Substances Pollution Contingency Plan) shall have the definitions provided in CERCLA or 40 CFR part 300.

(b) When used in this part, the following terms have the meanings provided as follows:

Abandoned property means: *property* that can be presumed to be deserted, or an intent to relinquish possession or control can be inferred from the general disrepair or lack of activity thereon such that a reasonable person could believe that there was an intent on the part of the current owner to surrender rights to the *property*.

Adjoining properties means: any real *property* or properties the border of which is (are) shared in part or in whole with that of the *property*, or that would be shared in part or in whole with that of the *property* but for a street, road, or other public thoroughfare separating the properties.

Data gap means: a lack of or inability to obtain information required by the standards and practices listed in subpart C of this part despite good faith efforts by the Environmental Professional or persons identified under §312.1(b), as appropriate, to gather such information pursuant to §§312.20(e)(1) and 312.20(e)(2).

Date of acquisition or purchase date means: the date on which a person acquires title to the *property*.

Environmental Professional means:

(1) a person who possesses sufficient specific education, training, and experience necessary to exercise professional judgment to develop opinions and conclusions regarding conditions indicative of releases or threatened releases (see §312.1(c)) on, at, in, or to a *property*, sufficient to meet the objectives and performance factors in §312.20(e) and (f).

(2) Such a person must:

(i) Hold a current Professional Engineer's or Professional Geologist's license or registration from a state, tribe, or U.S. territory (or the Commonwealth of Puerto Rico) and have the equivalent of three (3) years of full-time relevant experience; or

(ii) Be licensed or certified by the federal government, a state, tribe, or U.S. territory (or the Commonwealth of Puerto Rico) to perform environmental inquiries as defined in §312.21 and have the equivalent of three (3) years of full-time relevant experience; or

(iii) Have a Baccalaureate or higher degree from an accredited institution of higher education in a discipline of engineering or science and the equivalent of five (5) years of full-time relevant experience; or

(iv) Have the equivalent of ten (10) years of full-time relevant experience.

(3) An Environmental Professional should remain current in his or her field through participation in continuing education or other activities.

(4) The definition of Environmental Professional provided above does not preempt state professional licensing or registration requirements such as those for a professional geologist, engineer, or site remediation professional. Before commencing work, a person should determine the applicability of state professional licensing or registration laws to the activities to be undertaken as part of the inquiry identified in §312.21(b).

(5) A person who does not qualify as an Environmental Professional under the foregoing definition may assist in the conduct of all appropriate inquiries in accordance with this part if such person is under the supervision or responsible charge of a person meeting the definition of an Environmental Professional provided above when conducting such activities.

Relevant experience, as used in the definition of Environmental Professional in this section, means: participation in the performance of all appropriate inquiries investigations, environmental site assessments, or other site investigations that may include environmental analyses, investigations, and remediation which involve the understanding of surface and subsurface environmental conditions and the processes used to evaluate these conditions and for which professional judgment was used to develop opinions regarding conditions indicative of releases or threatened releases (see §312.1(c)) to the *property*.

Good faith means: the absence of any intention to seek an unfair advantage or to defraud another party; an honest and sincere intention to fulfill one's obligations in the conduct or transaction concerned.

Institutional controls means: non-engineered instruments, such as administrative and/or legal controls, that help to minimize the potential for human exposure to contamination and/or protect the integrity of a remedy.

Specialization
*Site Assessment and
Remediation*

Education

B.S. University of Chicago, Chicago, IL;
Geophysical Sciences, June 2003

Total Years Experience: 4

Joined FGA: 2008

Certification/Training:

OSHA 40-Hour HAZWOPER Certification,
2004

OSHA 8-Hour HAZWOPER Refresher
Course, 2005 - 2008

National Brownfield Association Short
Courses and ASTM E 1527 Course
Reviews, 2005 - 2006.

Storm Sewer Design, University of
Wisconsin Sept. 2007

Storm Water Detention Basin Design,
University of Wisconsin Sept. 2007

██████████ has experience with environmental site assessments and remediation. ██████████ currently works within the EHS Division, which includes the Property Assessment and Remediation Section, Environmental Management and Compliance Section, and the Health and Safety Section. Andrew also has experience in areas of regulatory compliance, environmental remediation, civil engineering, municipal water/wastewater and Brownfields programs.

Relevant Project Experience

Stephenson County Brownfields Assessment Activities (ongoing)

Phase I Environmental Site Assessments and Phase II Soil Investigation activities on properties throughout Stephenson County. Prior site operations included historical automotive service facilities, multiple filling stations and bulk petroleum operations. The studies consist of identifying Recognized Environmental Conditions of concern on each individual property parcel in the project area. The assessments are funded by a USEPA Brownfield Assessment Grant.

Phase I & Phase II Environmental Site Assessments; Various Clients

Phase I Environmental Site Assessments completed on numerous industrial and commercial sites throughout Illinois, Indiana and southern Wisconsin. Phase II Soil Investigation activities completed on numerous properties. Assessments funded by various confidential clients.

BP Amoco Chemical Joliet Works, Joliet, Illinois

Routine groundwater sampling and reporting activities associated with the Landfill's Interim Post-Closure Groundwater Monitoring Program. Evaluation of data with respect to a variety of monitoring events and sediment sampling.

Brockman Landfill, Ottawa, Illinois

Oversaw cap construction on a 26 acre landfill superfund site. Provided QAQC information to project engineers during cap construction. Installed multiple monitoring wells and sampled soil and groundwater.

General Motors Electromotive Division, La Grange, Illinois

Well construction and development

General Motors Powertrain Division, Bedford, Indiana

Provided office and field support during the large-scale remediation of the GM Bedford Site. Performed well development and low flow sampling on numerous shallow, open hole monitoring wells. Performed surface soil sampling on residential and commercial properties. Aided in the construction and maintenance of a series of wiers to control and monitor the flow of the creek.

Specialization
*Site Assessment / Remediation,
Environmental Regulatory
Compliance,
Ecological Sciences*

Education

B.S., Environmental Science and Biology,
Aurora University 2002

Total Years Experience: 8

Joined FGA: 2003

Professional Associations

Rockford Area Chamber of Commerce
Rockford River District
Loves Park Zoning Board of Appeals
Board Member
Wisconsin Wetlands Association
National Brownfield Association

Certification/Training

Wetland Delineation Certification –
USACE, 2004
OSHA 40-Hour HAZWOPER Certification,
2003
OSHA 8-Hour HAZWOPER Refresher
Course, 2005
Wisconsin Department of Commerce
Site Assessor Certification

██████████ has 8 years experience in environmental issues. ██████████

██████████ currently works within the EHS Division, which includes the Property Assessment and Remediation Section, Environmental Management and Compliance Section, and the Health and Safety Section. Rob has experience in all the areas of regulatory compliance and has been very instrumental in the firm's development and growth regarding property assessment and remediation activities and most recently, wetland related services.

Relevant Project Experience

Baileyville Wind Farm Site Investigation (Ongoing)

Currently conducting preliminary environmental site investigations for a proposed Windmill Farm to be located in southern Stephenson County and Northern Ogle County. Investigations include identifying the presence of recognized environmental conditions, threatened and endangered species, and the presence of wetland regions.

Future Freeport Area Arts Center Phase I & II

Completed Phase I Environmental Site Assessment and Phase II Soil Investigation activities on a half-city block sized parcel located in the redevelopment district of historical downtown Freeport, Illinois. Prior site operations included a historical automotive sales and service facility and multiple filling stations. Upon completion of environmental activities, the parcel was purchased for the development of the Freeport Area Arts Center's new museum.

City of Freeport East Side Corridor Phase I

Completed Phase I Environmental Site Assessment activities on a 420-acre region of Eastern Freeport, Illinois. The study identified 39 Recognized Environmental Conditions of concern. The site assessment is also currently being used by the City of Freeport, USEPA, and IEPA to identify Phase II investigative activities and potential Brownfield Redevelopment areas.

Corridor Phase I Environmental Site Assessment – Rawleigh Corridor, Freeport, Illinois – City of Freeport, Illinois

Completed a Phase I Environmental Site Assessment (ESA) on a seven (7) city block area surrounding the former W.T. Rawleigh Company factory complex. The ESA was part of the overall Brownfield redevelopment of the former Rawleigh factory complex. Historical operations in the corridor included multiple manufacturing facilities, filling stations, bulk petroleum plants, and railroad spurs. The assessment was funded by a USEPA Brownfield Assessment Grant.

Environmental Outsourcing Projects

Ipsen Ceramics, Pecatonica, Illinois

Swedish American Hospital, Rockford, Illinois

Rock Valley Oil & Chemical Co., Rockford, Illinois

Serve as the primary on-site contact for providing environmental outsourcing services. Outsourcing responsibilities include initial review and development of a facility Environmental Management System and identification and maintenance of regulatory compliance for each respected discipline for the facilities. Also responsible for the development and implementation of regulatory plans, construction and operating permits, regulatory training, and inspections. Serve as the primary point of contact for internal and external communication for regulatory issues for each facility.

EPA & IEPA Compliance Reporting

- Annual Emission Reports
- Annual Hazardous and Non-Hazardous Waste Reports
- Spill Prevention Control and Countermeasure (SPCC) Plan Development
- Annual Tier II and Form R Reporting
- NPDES Permitting, Discharge Monitoring Reports, and Stormwater Issues

Illinois Department of Natural Resources Watershed and Fisheries Office

Watershed/Wetlands Assessment and Impact Studies in Northern and Northeastern Illinois.

Ecological Habitat Remediation.

Aquatic Ecosystem Management throughout Illinois.

Fox River Dam Study, 8 Northeastern Illinois Counties

Assisted in conducting long term research on the Fox River to determine the negative impact dams create on the watersheds and in developing and funding of dam removal projects.

Kishwaukee River Basin Survey, Winnebago, Boone, and McHenry Counties

Assisted Illinois Department of Natural Resources in data collection and assessment on diversity and health of the Kishwaukee River Watershed.

Pecatonica River Basin

Assisted Illinois Department of Natural Resources in data collection and assessment on diversity and health of the Pecatonica River Watershed.

Chicagoland Small-Mouth Bass Study

Conducted research on small-mouth bass populations in Northeastern Illinois streams. Examined pollution, invasive species, and other problems affecting small-mouth bass populations in and around the Chicago region.
